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NEW YORK, NY 10120, NY 10120

Invoice Number 2739266
Invoice Date 04/26/21
Client Number 199503
Matter Number 00002

RE: PROJECT TREADMILL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/21:

Date	Timekeeper	Task	Description	Hours	Amount
TASK: A					
02/09/21	HERZ	A	EMAIL AND MESSAGE FROM SPS INQUIRING ABOUT INVENTORY AND FORWARDING TO CLIENT.	0.2	\$96.00
02/15/21	HERZ	A	FURTHER COMMUNICATIONS FROM SPS RE INVENTORY.	0.1	\$48.00
02/24/21	HERZ	A	ANALYSIS OF PRE-PETITION PAYMENTS MADE TO PARENT.	0.4	\$192.00
02/26/21	HERZ	A	EMAILS WITH B. RYNIKER RE PREPETITION PAYMENTS TO PARENT.	0.1	\$48.00
03/09/21	HERZ	A	REVIEW OF RK'S DRAFT BOARD PRESENTATION, INCLUDING LEASE AND LIQUIDATION ANALYSES.	0.2	\$96.00
SUBTOTAL TASK: A				1.0	\$480.00
TASK: AA					
01/26/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MOTION TO REJECT LEASES AND FOLLOW UP WITH SIMON RE: SAME (.2); TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: FOLLOW UP WITH SIMON REGARDING MOTION TO REJECT LEASES (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: TIMING OF CLOSURE OF	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			23 STORES POST-PETITION (.1).		
01/26/21	HERZ	AA	REVIEW EMAIL FROM CLIENT RE STORE CLOSINGS.	0.1	\$48.00
01/26/21	HERZ	AA	REVIEW OF EMAILS BETWEEN R. TUCKER AT SIMON AND B. RYNIKER.	0.1	\$48.00
01/27/21	CHOVANES	AA	REVIEW AND REVISE PROCEDURES MOTION CHANGES REQUESTED BY UST AND PREPARE PRESENTATION TO COURT FOR FIRST DAY HEARING	0.5	\$360.00
01/27/21	CHOVANES	AA	REVIEW EMAILS FROM VARIOUS LANDLORDS REQUESTING ADDITIONAL LANGUAGE IN THE REJECTION ORDER AND ASSUMPTION/REJECTION PROCEDURES ORDER, REVISE ORDERS AND EMAILS RE CHANGES WITH LANDLORDS AND EMAIL WITH CLIENT RE RETURNING KEYS AND CODES	2.1	\$1,512.00
01/27/21	DOLGIN	AA	REVIEW STORAGE LEASE AGREEMENTS; PREPARE ABSTRACTS FOR SAME	4.7	\$1,786.00
01/27/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PROPOSED REVISIONS TO LEASE REJECTION MOTION AND PROCEDURES MOTION TO ASSUME OR REJECT LEASES AND MODIFYING RELATED ORDERS PRIOR TO 1/28/21 FIRST DAY HEARING (.7); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LINCOLN ROAD PROPERTY AND LANDLORD'S REQUEST TO RENEGOTIATE LEASE TERMS (.2).	0.9	\$580.50
01/27/21	HERZ	AA	REVIEW EMAIL FROM COUNSEL FOR LINCOLN ROAD, MIAMI LOCATION RE REENTERING LEASE NEGOTIATIONS.	0.1	\$48.00
01/27/21	HERZ	AA	REVIEW OF EMAILS FROM LANDLORD ATTORNEYS' REQUESTING REVISIONS TO PROCEDURES ORDER, AND RELATED EMAILS WITH FOX TEAM.	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
01/28/21	CHOVANES	AA	ADDRESS CONCERNS OF LANDLORDS WITH THE PROCEDURES ORDER AND PREPARE FOR FIRST DAY HEARINGS (1.2);	1.2	\$864.00
01/28/21	CHOVANES	AA	REVISIONS AND REDLINE TO INCORPORATE ALL OF THE REQUESTED LANDLORD CHANGES FROM HEARING THIS AM AND EMAILS AND PROVIDE REDLINE TO LANDLORDS AND UST FOR APPROVAL PRIOR TO SUBMITTING TO CHAMBERS	1.7	\$1,224.00
01/28/21	DOLGIN	AA	REVIEW STORAGE LEASE AGREEMENTS; PREPARE ABSTRACTS FOR SAME	8.2	\$3,116.00
01/28/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISIONS TO LEASE-RELATED MOTIONS AND FOLLOW UP WITH LANDLORD'S COUNSEL AND PARTIES RE: SAME (.3); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: POTENTIAL INTEREST IN ASSIGNMENT OF LEASES AND EXPLORING SAME (.3); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSTRUCTIONS FOR TURNOVER IN CONJUNCTION WITH REJECTED LEASES (.2).	0.8	\$516.00
01/28/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: OPEX FEES FOR PRE-PETITION PERIOD RELATED TO LEASED PREMISES	0.2	\$129.00
01/28/21	HERZ	AA	REVIEW OF EMAILS FROM LANDLORDS' ATTORNEYS AND M. CHOVANES REQUESTING REVISIONS TO ASSUMPTIONS/REJECTION PROCEDURES.	0.2	\$96.00
01/29/21	CHOVANES	AA	DRAFT EMAIL/LETTER RESPONSE FOR LANDLORDS AND TENANTS RE CLOSING OF BOUTIQUES AND ABANDONING PROPERTY	1.1	\$792.00
01/29/21	CHOVANES	AA	EMAIL TO COUNSEL FOR MACERICH, TAUBMAN AND GARDEN CITY RE INSTRUCTIONS FOR VACATING THE PREMISES-	0.7	\$504.00

Date	Timekeeper	Task	Description	Hours	Amount
			TURNING OVER KEYS AND CODES		
01/29/21	CHOVANES	AA	REVIEW PROCEDURES ORDER AND DRAFT LIST OF REQUIREMENTS FOR ASSUMING AND REJECTING CONTRACTS TO SEND TO THE CLIENT	0.5	\$360.00
01/29/21	HALL	AA	REVIEW LIST OF AGREEMENTS RELATED TO STORAGE FACILITIES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.3	\$193.50
01/29/21	HALL	AA	REVIEW LIST OF AGREEMENTS RELATED TO STORAGE FACILITIES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME; DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LANDLORDS' REQUEST TO WALK THROUGH PREMISES AND RESPONDING TO SAME, INCLUDING ADVISING LANDLORDS OF DEBTOR'S DUTIES IN LIGHT OF LEASE REJECTION ORDER AND REVISING LETTER RE: SAME AND FIELDING CALLS FROM LANDLORDS	0.8	\$516.00
01/29/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LINCOLN ROAD LEASE AND FOLLOW UP WITH LANDLORD RE: OFFER IN LIGHT OF REJECTION NOTICE	0.2	\$129.00
01/29/21	HALL	AA	REVIEW LIST OF AGREEMENTS RELATED TO STORAGE FACILITIES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME; REVIEW LIST OF AGREEMENTS RELATED TO STORAGE FACILITIES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
01/29/21	HERZ	AA	REVIEW OF EMAILS RE LANDLORDS' RIGHT TO CONDUCT WALKTHROUGHS OF VACATED PREMISES.	0.1	\$48.00
01/29/21	HERZ	AA	REVIEW OF DRAFT LETTER TO LANDLORDS AND PROPERTY MANAGERS FROM M. CHOVANES.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
01/29/21	HERZ	AA	MESSAGE EXCHANGE WITH COUNSEL FOR LINCOLN ROAD PROPERTY.	0.1	\$48.00
01/29/21	HERZ	AA	REVIEW OF SCHEDULE OF STORAGE LEASE AGREEMENT PREPARED BY J. DOLGIN.	0.1	\$48.00
02/01/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LEASES TO BE REJECTED AND RELATED NEWS (.2); TELEPHONE CALL AND VOICEMAIL FROM ALYSON FIEDLER, LANDLORD'S COUNSEL, RE: CASE STATUS (.1); TELEPHONE CALL AND VOICEMAIL FROM BOB LEHANE, COUNSEL TO BROOKFIELD, RE: CASE STATUS (.1).	0.4	\$258.00
02/02/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LINCOLN ROAD PROPERTY AND FOLLOW UP WITH LANDLORD OR HIS COUNSEL RE: OCCUPANCY INQUIRY NOTWITHSTANDING REJECTION OF LEASE (.3); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: BROOKFIELD AND STATUS OF NEGOTIATIONS (.3).	0.6	\$387.00
02/02/21	HERZ	AA	EMAIL FROM M. HALL RE RESPONSE TO LINCOLN ROAD LANDLORD FROM HILCO.	0.1	\$48.00
02/03/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CALLS FROM LANDLORDS RELATED TO LEASES AND RESPONDING TO SAME.	0.2	\$129.00
02/04/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LANDLORD INQUIRIES (.2); TELEPHONE CONFERENCE WITH ALYSON FIEDLER AND LOU DELUCIA, ICE MILLER, RE: 85TH ESTATES LEASE TERMINATION AGREEMENT AND RELATED LETTER OF CREDIT (.5); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.3).	1.0	\$645.00
02/05/21	HERZ	AA	REVIEW OF DEFAULT NOTICE FROM STONERIDGE SHOPPING CENTER AND REVIEW AND REVISION TO	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			DRAFT CEASE AND DESIST/STAY VIOLATION LETTER IN RESPONSE.		
02/06/21	HALL	AA	REVIEW LEASE TERMINATION AGREEMENT RE: 85TH ESTATES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.3	\$193.50
02/07/21	HALL	AA	REVIEW LEASE TERMINATION AGREEMENT WITH 85TH ESTATES AND RELATED DOCUMENTS AND CORRESPONDENCE, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.7	\$451.50
02/08/21	CHOVANES	AA	REVIEW EMAILS REGARDING LEASE ISSUES AND UPDATES	0.3	\$216.00
02/08/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LEASES RELATED TO SOFA AND SOAL (.3); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LEASE NEGOTIATIONS UPDATES AND REVIEW RELATED DOCUMENTS (.4).	0.7	\$451.50
02/08/21	HERZ	AA	REVIEW OF LEASE TERMINATION AND SURRENDER AGREEMENT FOR UPPER EAST SIDE LOCATION, AND REVIEW OF RELATED EMAILS BETWEEN M. HALL AND COUNSEL RE LETTER OF CREDIT.	0.3	\$144.00
02/08/21	HERZ	AA	REVIEW OF DRAFT DEAL SHEET PREPARED BY HILCO (0.1) AND STATUS REPORT FROM HILCO (0.1).	0.2	\$96.00
02/08/21	HERZ	AA	EMAIL FROM WELLS FARGO RE KONICA MINOLTA INVOICES AND RELATED REVIEW OF LEASE AGREEMENTS.	0.2	\$96.00
02/09/21	HALL	AA	TELEPHONE CONFERENCE WITH LOUIS DELUCIA AND ALYSON FIEDLER, ICE MILLER, RE: LEASE TERMINATION AGREEMENT AND RELATED LETTER OF CREDIT AND POTENTIAL ISSUES REGARDING SAME (.4); REVIEW RELATED DOCUMENTS AND	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE (.2)		
02/09/21	HALL	AA	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: ONLINE MARKETING CONTRACT AND POTENTIAL ASSUMPTION OF SAME AND RELATED CONTRACTS	0.2	\$129.00
02/09/21	HERZ	AA	CALL WITH COUNSEL FOR LANDLORD OF DISTRIBUTION CENTER.	0.2	\$96.00
02/10/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: KONICA MINOLTA LEASES AND ANALYZING SAME AND NEXT STEPS RE: SAME	0.8	\$516.00
02/10/21	HERZ	AA	REVIEW OF FURTHER EMAIL FROM WELLS FARGO REGARDING KONICA EQUIPMENT FINANCE.	0.1	\$48.00
02/11/21	CHOVANES	AA	REVIEW KONICA MINOLTA CONTRACTS TO DETERMINE WHETHER LEASE OR DISGUISED FINANCE AGREEMENT AND EMAIL TO M HALL RE SAME	0.6	\$432.00
02/11/21	CHOVANES	AA	ADDRESS QUESTIONS BY CLIENT REGARDING REJECTION OF SUBLEASE AND REVIEW CASE LAW RE 365(H) AS IT APPLIES TO GORJANA	0.7	\$504.00
02/11/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SUBLEASE AT MALIBU LOCATION AND FOLLOW UP ISSUES RE SAME, AND REVIEW RELATED DOCUMENTS	0.3	\$193.50
02/11/21	HALL	AA	REVIEW CORRESPONDENCE AND DOCUMENTS RE: UTICA SQUARE MALL AND SHOPS AT STONEFIELD AND POTENTIAL DEAL TERMS RE: SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.3	\$193.50
02/11/21	HALL	AA	TELEPHONE CONFERENCE WITH KIMBERLY PARK, WELLS FARGO, RE: KONICA MINOLTA LEASE AND POTENTIAL ASSUMPTION OF SAME (.3); REVIEW DOCUMENTS RE: SAME AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	1.1	\$709.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND ASSUMPTION OF LEASE (.8)		
02/11/21	HERZ	AA	REVIEW OF EMAIL FROM P. BLACKBURN AND M. CHOVANES RE SUBTENANT IN MALIBU LOCATION.	0.2	\$96.00
02/11/21	HERZ	AA	FURTHER EMAILS RE KONICA/MINOLTA AGREEMENT.	0.1	\$48.00
02/12/21	CHOVANES	AA	EMAIL FROM KATE FOLEY, COUNSEL TO LANDLORD RE CONTACT PERSON RE BP PRUCENTER ACQUISITION	0.3	\$216.00
02/12/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SALT RIVER PROJECT AND RELATED REJECTED LEASE AND UTILITIES INQUIRY	0.2	\$129.00
02/12/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PRUDENTIAL CENTER LEASE IN BOSTON AND COMMUNICATIONS WITH CLIENT RE: SAME	0.2	\$129.00
02/12/21	HALL	AA	REVIEW TEMPLATE FOR STORE LEASES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
02/12/21	HERZ	AA	EMAIL FROM LANDLORD FOR PRUDENTIAL CENTER, BOSTON LOCATION RE LEASE.	0.1	\$48.00
02/12/21	HERZ	AA	EMAILS WITH SRP RE REJECTION OF STORE LOCATION.	0.2	\$96.00
02/15/21	HALL	AA	REVIEW PROPOSED DEAL TERMS RE: STONY POINT AND WILLOW BEND AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND LEASE NEGOTIATIONS GENERALLY (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ASSUMPTION OF MINOLTA LEASE AND RELATED CONTRACTS AND FOLLOW UP RE: SAME (.1).	0.3	\$193.50
02/15/21	HERZ	AA	REVIEW OF NEW PROPOSED DEAL SHEETS FROM HILCO.	0.1	\$48.00
02/15/21	HERZ	AA	REVIEW OF EMAILS BETWEEN HILCO AND M. CHOVANES RE STATUS OF LEASE NEGOTIATIONS.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
02/16/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LEASE NEGOTIATIONS AND RELATED ISSUES	0.3	\$193.50
02/16/21	HALL	AA	REVIEW CORRESPONDENCE RE: REJECTED ARIZONA LOCATION AND RELATED UTILITIES PROVIDER (.1); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ASSUMPTION OF MINOLTA AND DISTRIBUTION CENTER LEASES, AND REVIEW RELATED DOCUMENTS AND PLEADINGS (.4).	0.5	\$322.50
02/16/21	HERZ	AA	EMAILS WITH FOX AND R. NOVAK TEAM RE POTENTIAL ASSUMPTION MOTION.	0.2	\$96.00
02/17/21	CHOVANES	AA	CONFERENCE CALL WITH D. OBRIEN, M. HALL, M. HERZ, AND B. RYNIKER RE STATUS OF LEASE NEGOTIATIONS AND COMMITTEES INFORMATION REQUESTS PERTAINING TO LEASES.	0.7	\$504.00
02/17/21	HALL	AA	CONFERENCE CALL WITH D. OBRIEN, M. HERZ, M. CHOVANES, AND B. RYNIKER RE STATUS OF LEASE NEGOTIATIONS AND COMMITTEES INFORMATION REQUESTS PERTAINING TO LEASES(.7); REVIEW VARIOUS DOCUMENTS AND CORRESPONDENCE RE: SAME (.5).	1.2	\$774.00
02/17/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 85TH ESTATES AND RELATED TERMINATION OF LEASE, REJECTION AND LETTER OF CREDIT (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REVIEW AND ANALYSIS OF VARIOUS LEASES AND CONTRACTS AND POTENTIAL ASSUMPTION OR REJECTION OF SAME (.6)	0.8	\$516.00
02/17/21	HERZ	AA	CALL WITH D. STEIN (COUNSEL FOR DISTRIBUTION CENTER LANDLORD) RE CASE GENERALLY.	0.1	\$48.00
02/17/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK RE	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			POTENTIAL LEASE ASSUMPTION.		
02/17/21	HERZ	AA	CONFERENCE CALL WITH D. O'BRIEN, M. HALL, M. CHOVANES, AND B. RYNIKER RE STATUS OF LEASE NEGOTIATIONS AND COMMITTEE'S INFORMATION REQUESTS PERTAINING TO LEASES.	0.7	\$336.00
02/18/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO CLIENT WITH UPDATE ON LEASE NEGOTIATIONS.	0.1	\$48.00
02/19/21	HERZ	AA	REVIEW OF DEFAULT NOTICE FROM WELLINGTON GREEN.	0.1	\$48.00
02/22/21	HALL	AA	REVIEW PROPOSAL RELATED TO THE SUMMIT LOCATION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
02/22/21	HERZ	AA	REVIEW OF NEW PROPOSED TERM SHEETS FROM HILCO.	0.1	\$48.00
02/24/21	DOLGIN	AA	REVIEW LEASE AGREEMENTS	0.4	\$152.00
02/24/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LEASE NEGOTIATIONS AND POTENTIAL ASSUMPTIONS AND PROCESS RE: SAME (.3); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.1); REVIEW PROPOSALS RE: HILLSDALE, PRUDENTIAL CENTER AND POLARIS AND RELATED CORRESPONDENCE (.3),	0.7	\$451.50
02/24/21	HERZ	AA	REVIEW OF UPDATE FROM HILCO ON LEASE NEGOTIATIONS.	0.1	\$48.00
02/24/21	HERZ	AA	CONFER (0.1) AND EMAILS (0.2) WITH M. HALL RE LEASE ASSUMPTION PROCESS.	0.3	\$144.00
02/25/21	CHOVANES	AA	REVIEW LEASE AMENDMENT TEMPLATE AND REVISE (.7) AND TELEPHONE WITH M HALL RE SAME(.4)	1.1	\$792.00
02/25/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REJECTION OF 85TH ESTATES COMPANY LEASE AND FOLLOW UP FROM LANDLORD RE: SAME (.2); REVIEW AND REVISE LEASE AMENDMENT	2.2	\$1,419.00

Date	Timekeeper	Task	Description	Hours	Amount
			FORM AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, AND REVIEW VARIOUS RELATED DOCUMENTS (1.4); TELEPHONE CONFERENCE WITH MARTHA CHOVANES RE: SAME AND RELATED ISSUES (.6).		
02/25/21	HERZ	AA	REVIEW OF TEMPLATE FOR LEASE AMENDMENTS AND RELATED EMAILS WITH FOX TEAM.	0.2	\$96.00
02/26/21	HALL	AA	REVIEW AND REVISE FORM LEASE AMENDMENT RELATED TO BANKRUPTCY-SPECIFIC LANGUAGE AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	1.2	\$774.00
02/26/21	HALL	AA	REVIEW CORRESPONDENCE FROM MALIBU LANDLORD REGARDING LEASE AND SUBLEASE AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.1	\$64.50
02/26/21	HERZ	AA	REVIEW OF EMAILS RE LEASE AMENDMENT TEMPLATE.	0.1	\$48.00
02/26/21	HERZ	AA	REVIEW OF CORRESPONDENCE FROM KOSS REAL ESTATE CONFIRMING REJECTION OF MALIBU LEASE.	0.1	\$48.00
03/01/21	CHOVANES	AA	REVIEW ENGAGEMENT AGREEMENT FOR LEASE AMENDMENT WORK	0.3	\$216.00
03/02/21	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR BELLEVUE SQUARE INQUIRING ABOUT LEASE REJECTION.	0.1	\$48.00
03/03/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MINOLTA LEASE AND POTENTIAL ASSUMPTION OF SAME (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: BELLEVUE LOCATION AND QUESTION RE: REJECTION OF SAME AS PART OF FIRST DAY MOTIONS (.2).	0.4	\$258.00
03/03/21	HERZ	AA	FOLLOW-UP EMAIL FROM WELLS FARGO RE CONTRACT ASSUMPTION.	0.1	\$48.00
03/04/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			RE: STATUS OF LEASE NEGOTIATIONS AND RELATED ANALYSIS OF CLAIMS EXPOSURE.		
03/04/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LEASE ASSUMPTION FORM AND REVISING SAME (.4); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: STATUS OF LEASE NEGOTIATIONS WITH LANDLORDS (.2).	0.6	\$387.00
03/04/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND D. O'BRIEN RE DRAFT LEASE AMENDMENT TEMPLATE.	0.1	\$48.00
03/08/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 85TH ESTATES' REQUEST FOR DISCUSSION WITH COMPANY RELATED TO PRE-PETITION PAYMENT AND REJECTION OF LEASE.	0.1	\$64.50
03/09/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PAYMENT IN ERROR TO JEM 6 REALTY AND REQUEST OF RETURN OF FUNDS.	0.2	\$129.00
03/09/21	HERZ	AA	EMAIL FROM CLIENT RE INADVERTENT RENT PAYMENT ON REJECTED LEASE.	0.1	\$48.00
03/09/21	HERZ	AA	REVIEW OF LEASE SUMMARY REPORT FROM HILCO.	0.1	\$48.00
03/10/21	HALL	AA	REVIEW DOCUMENTS AND CORRESPONDENCE RELATED TO LEASE NEGOTIATIONS AND POTENTIAL REJECTIONS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
03/11/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: POLARIS FASHION PLACE LOCATION AND LEASE NEGOTIATIONS RE: SAME, AND REVIEW RELATED DOCUMENTS.	0.2	\$129.00
03/11/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: POTENTIAL ASSUMPTION OF MINOLTA LEASE AND	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			LESSOR'S COMMENTS RE: PICKING UP EQUIPMENT, AND REVIEW RELATED DOCUMENTS.		
03/11/21	HERZ	AA	REVIEW OF EMAIL FROM P. BLACKBURN RE POTENTIAL ADDITIONAL REJECTED LEASES.	0.1	\$48.00
03/11/21	HERZ	AA	REVIEW OF EMAILS RE KONICA EQUIPMENT LEASE AND POTENTIAL ASSUMPTION.	0.1	\$48.00
03/12/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MINOLTA'S LEASE AND POTENTIAL STAY VIOLATION RE: SEEKING RETURN OF EQUIPMENT WITHOUT COURT RELIEF, AND REVIEW RELATED DOCUMENTS AND CORRESPONDENCE.	0.5	\$322.50
03/12/21	HALL	AA	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: MINOLTA LEASE AND POTENTIAL REMOVAL OF SAME AND STAY VIOLATION RE: SAME (.1); TELEPHONE CONFERENCES WITH MICHAEL HERZ RE: MINOLTA'S THREATENED REMOVAL OF EQUIPMENT IN VIOLATION OF STAY AND RESPONDING TO SAME (.3).	0.4	\$258.00
03/12/21	HALL	AA	REVIEW CORRESPONDENCE FROM 85TH ESTATES RE: REJECTED LEASE AND RELATED ISSUES.	0.1	\$64.50
03/12/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM KIMBERLY PARK FROM WELLS FARGO RE: MINOLTA LEASE AND POTENTIAL ASSUMPTION OF SAME.	0.1	\$64.50
03/12/21	HERZ	AA	EMAILS WITH M. HALL AND M. CHOVANES RE KONICA'S POTENTIAL STAY VIOLATION.	0.2	\$96.00
03/12/21	HERZ	AA	CONFER WITH M. HALL RE KONICA LEASE AND POTENTIAL STAY ISSUES.	0.3	\$144.00
03/12/21	SLATER	AA	EMAILS WITH M.HALL, M.CHOVANES, AND M.HERZ REGARDING LEASE REJECTION PROPOSAL	0.1	\$33.50
03/13/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE:	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			POTENTIAL REJECTION OF VARIOUS LEASES AND PROCEDURES FOR SAME, AND REVIEW RELATED PLEADINGS.		
03/14/21	CHOVANES	AA	EMAILS WITH S SLATER AND M HALL RE REJECTION OF LEASES AND NOTICES RELATED THERETO	0.4	\$288.00
03/14/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: POTENTIAL REJECTION OF VARIOUS LEASES, PROCEDURES RE: SAME AND PREPARING RELATED NOTICES.	0.4	\$258.00
03/14/21	SLATER	AA	EMAIL TO M.CHOVANES REGARDING DRAFT OF REJECTION NOTICE	0.2	\$67.00
03/14/21	SLATER	AA	DRAFT REJECTION NOTICE	0.6	\$201.00
03/14/21	STEEN	AA	COMMUNICATIONS WITH S. SLATER REGARDING LEASE REJECTION MOTION AND SCHEDULE OF LEASES.	0.2	\$72.00
03/15/21	CHOVANES	AA	EMAILS WITH M HALL RE LEASE REJECTIONS	0.2	\$144.00
03/15/21	CHOVANES	AA	REVIEW NOTICE OF LEASE REJECTION, ORDER AND SCHEDULE OF REJECTED LEASES AND EMAIL TO S SLATER RE CHANGES TO SCHEDULE 1	0.5	\$360.00
03/15/21	CHOVANES	AA	CONFERENCE CALL WITH M HERZ, M HALL AND S SLATER RE REJECTION/ASSUMPTION OF LEASES AND CONTRACTS	0.3	\$216.00
03/15/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MINOLTA LEASE AND POTENTIAL ASSUMPTION AND TIMING RELATED TO SAME.	0.4	\$258.00
03/15/21	HALL	AA	REVIEW NOTICE REJECTING VARIOUS LEASES AS OF 3/31, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.8	\$516.00
03/15/21	HALL	AA	TELEPHONE CONFERENCE WITH KIMBERLY PARK AND MANAGER, JOHN TOMMY FARMER, AT WELLS FARGO RE: POTENTIAL ASSUMPTION OF MINOLTA LEASE.	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
03/15/21	HALL	AA	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: POTENTIAL REJECTION OF VARIOUS LEASES AND RELATED NEGOTIATIONS.	0.1	\$64.50
03/15/21	HALL	AA	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: KONICA LEASE AND LESSOR'S REFUSAL TO SERVICE EQUIPMENT PENDING ASSUMPTION CONSIDERATION.	0.1	\$64.50
03/15/21	HALL	AA	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: POTENTIAL REJECTION OF VARIOUS LEASES AND PREPARING PLEADINGS RE: SAME.	0.3	\$193.50
03/15/21	HERZ	AA	REVIEW OF EMAILS RE POTENTIAL ADDITIONAL LEASE REJECTIONS AND PREPARING LEASE REJECTION NOTICES.	0.3	\$144.00
03/15/21	HERZ	AA	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE LEASE ASSUMPTION.	0.3	\$144.00
03/15/21	SLATER	AA	DRAFT NOTICE OF REJECTION FOR POSSIBLE REJECTION OF ADDITIONAL LEASES	1.2	\$402.00
03/15/21	SLATER	AA	TELEPHONE CONFERENCE CALL WITH M.HALL, M.HERZ, AND M.CHOVANES RE REJECTION / ASSUMPTION OF LEASES AND CONTRACTS	0.3	\$100.50
03/16/21	CHOVANES	AA	EMAILS WITH S SLATER AND M HALL RE REJECTION OF LEASES	0.1	\$72.00
03/16/21	HALL	AA	REVIEW DOCUMENTS RELATED TO POTENTIAL LEASE REJECTIONS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.5	\$322.50
03/16/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UNION STATION LOCATION AND NEGOTIATIONS RE: SAME.	0.2	\$129.00
03/16/21	HERZ	AA	REVIEW OF UPDATES FROM CLIENT ON LEASE NEGOTIATIONS AND	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			POTENTIAL REJECTION NOTICES.		
03/16/21	SLATER	AA	EMAIL TO M.HALL REGARDING REJECTION OF LEASE	0.1	\$33.50
03/17/21	CHOVANES	AA	REVIEW EMAILS FROM M HERZ RE ISSUES WITH WESTFIELD LEASE AND POSSIBLE SECURED CLAIM	0.1	\$72.00
03/17/21	CHOVANES	AA	PREPARE REJECTION NOTICE FOR FILING; VARIOUS EMAILS AND TELEPHONE CALLS TO CLIENT RE APPROVAL; AND EMAILS WITH FOX TEAM RE SAME	0.8	\$576.00
03/17/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: CONSIDERATION OF POTENTIAL LEASE REJECTIONS.	0.3	\$193.50
03/17/21	HALL	AA	REVIEW AND REVISE REJECTION NOTICE FOR UNION STATION LOCATION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
03/17/21	HERZ	AA	REVIEW OF EMAILS RE ADDITIONAL LEASE REJECTIONS.	0.3	\$144.00
03/17/21	HERZ	AA	REVIEW OF DRAFT NOTICE OF REJECTION OF UNION STATION LEASE.	0.1	\$48.00
03/17/21	SLATER	AA	DRAFT REJECTION NOTICE, ORDER AND SCHEDULE OF REJECTED LEASE	0.6	\$201.00
03/17/21	SLATER	AA	COORDINATE FILING OF REJECTION NOTICE OF ADDITIONAL LEASES	0.1	\$33.50
03/17/21	SLATER	AA	EMAIL TO M.HERZ, M.HALL, AND M.CHOVANES REGARDING FILING OF REJECTION NOTICE	0.1	\$33.50
03/17/21	SLATER	AA	CALL WITH M.CHOVANES REGARDING FILING OF REJECTION NOTICE	0.1	\$33.50
03/17/21	SLATER	AA	FINALIZE DRAFT OF REJECTION NOTICE AND COORDINATE FILING OF THE SAME	0.3	\$100.50
03/17/21	SOLOMON	AA	REVIEW, REVISE AND FILE NOTICE OF REJECTION (UNION STATION) AND	0.7	\$290.50

Date	Timekeeper	Task	Description	Hours	Amount
			COORDINATE SERVICE OF SAME WITH STRETTO		
03/17/21	STEEN	AA	COMMUNICATIONS WITH R. SOLOMON REGARDING LEASE REJECTION NOTICE.	0.1	\$36.00
03/17/21	STEEN	AA	OBTAIN FILED COPY OF LEASE REJECTION NOTICE FROM COURT'S WEBSITE.	0.2	\$72.00
03/23/21	HALL	AA	REVIEW DOCUMENTS AND INFORMATION RELATED TO LEASE NEGOTIATIONS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.7	\$451.50
03/23/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM DAVE STEIN RE: DISTRIBUTION CENTER LEASE.	0.1	\$64.50
03/23/21	HERZ	AA	REVIEW OF LEASE NEGOTIATION STATUS SUMMARY FROM D. O'BRIEN.	0.1	\$48.00
03/26/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: STATUS RELATED TO LEASE NEGOTIATIONS.	0.2	\$129.00
03/29/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UNION STATION LEASE AND STATUS OF REJECTION NOTICE RE: SAME.	0.2	\$129.00
03/30/21	HALL	AA	CONFERENCE WITH MICHAEL HERZ RE: DEADLINE TO ASSUME OR REJECT LEASES.	0.1	\$64.50
03/30/21	SLATER	AA	RESEARCH REGARDING TIME TO ASSUME OR REJECT LEASES PER AMENDMENTS TO COVID RELIEF ACT	0.4	\$134.00
03/31/21	HALL	AA	CONFERENCE WITH MICHAEL JACOBY RE: LEASE NEGOTIATIONS AND POTENTIAL REJECTION OF LEASES.	0.3	\$193.50
03/31/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: UNION STATION LEASE REJECTION NOTICE AND WITHDRAWAL OF SAME.	0.3	\$193.50
03/31/21	HERZ	AA	EMAIL FROM S. SLATER RE EXTENSION OF ASSUMPTION/REJECTION DEADLINE UNDER COVID RELIEF BILLS.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/31/21	HERZ	AA	EMAILS RE NEGOTIATIONS WITH UNION STATION LANDLORD AND RELATED REJECTION NOTICE.	0.1	\$48.00
03/31/21	HERZ	AA	EMAILS WITH FOX TEAM ON ASSUMPTION/REJECTION DEADLINE.	0.1	\$48.00
03/31/21	SLATER	AA	FOLLOW UP REVIEW OF RESEARCH ON AMENDMENTS TO COVID BILL AND TIMING FOR REJECTION AND ASSUMPTION OF LEASES; EMAIL TO M.HERZ RE THE SAME	0.1	\$33.50
SUBTOTAL TASK: AA				70.7	\$40,150.50
TASK: C					
01/26/21	HALL	C	REVIEW AND REVISE DOCUMENTS RELATED TO FILING CHAPTER 11 PETITION, RELATED DOCUMENTS AND PLEADINGS, INCLUDING VARIOUS FIRST DAY MOTIONS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	2.2	\$1,419.00
01/26/21	HALL	C	TELEPHONE CONFERENCE WITH MEMBERS OF FOX, KEKST AND STRETTO TEAMS RELATED TO FILING AND NOTICES AND SERVICE OF DOCUMENTS AND PLEADINGS FOLLOWING CHAPTER 11 FILING	0.8	\$516.00
01/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FILING OF PETITION AND FIRST DAY MOTIONS AND APPLICATIONS, AND RE: COMMUNICATIONS REGARDING FILING	0.8	\$516.00
01/26/21	HALL	C	REVIEW NOTICE FROM COURT RE: FIRST DAY HEARING AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.3	\$193.50
01/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CREDITOR MATRIX AND FOLLOW UP WITH COURT AND STRETTO RE: NEXT STEPS RE: SAME	0.3	\$193.50
01/26/21	HALL	C	DRAFT AND REVIEW VARIOUS	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL CORRESPONDENCE RE: FIRST DAY HEARING AND PREPARING FOR SAME, INCLUDING ANTICIPATING OBJECTIONS FROM THE US TRUSTEE'S OFFICE		
01/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FIRST DAY HEARING AND PREPARING FOR SAME, INCLUDING ANTICIPATING OBJECTIONS FROM THE US TRUSTEE'S OFFICE	0.6	\$387.00
01/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RESPONDING TO MEDIA INQUIRIES RELATED TO LEASE ISSUES	0.2	\$129.00
01/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: "SECOND DAY" MOTIONS AND APPLICATIONS, INCLUDING UTILITIES MOTION, RETENTION APPLICATIONS AND INTERIM COMPENSATION MOTION	0.2	\$129.00
01/26/21	HALL	C	REVIEW AND REVISE NOTICE OF AGENDA FOR FIRST DAY HEARING AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
01/26/21	HALL	C	REVIEW GULF POWER'S PROOF OF CLAIM AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
01/26/21	HALL	C	TELEPHONE CONFERENCE WITH BRUCE JACKSON, TRENTON COURTHOUSE, RE: INTERFACING WITH STRETTO	0.1	\$64.50
01/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COURTHOUSE INTERFACING WITH STRETTO AND REVISING CREDITOR MATRIX	0.2	\$129.00
01/26/21	HALL	C	TELEPHONE CONFERENCE WITH WARREN USATINE RE: BACKGROUND IN CASE AND POTENTIAL COMMITTEE PITCH	0.2	\$129.00
01/26/21	HALL	C	REVISE NOTICE OF AGENDA OF FIRST DAY HEARING AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.1	\$64.50
01/26/21	HALL	C	TELEPHONE CONFERENCE WITH SHERRI TOUB RE:	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
			COMMUNICATIONS PIECES AND REVIEW OF SAME		
01/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: US TRUSTEE'S RESPONSE TO CASE FILING AND FIRST DAY MOTIONS	0.2	\$129.00
01/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CASH MANAGEMENT ORDERS AND WORKING WITH WELLS FARGO RE: SAME	0.6	\$387.00
01/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FIRST DAY HEARING PREPARATION	0.4	\$258.00
01/26/21	HALL	C	TELEPHONE CONFERENCE WITH M.HERZ RE: FIRST DAY HEARING PREPARATION	0.7	\$451.50
01/26/21	HALL	C	REVIEW PROPOSED REVISIONS TO FIRST DAY ORDERS AND RELATED QUESTIONS FROM THE US TRUSTEE'S OFFICE AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	1.4	\$903.00
01/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: GENERAL INTEREST OFFER FOR SALE OF ASSETS FROM POTENTIALLY INTERESTED PURCHASER	0.2	\$129.00
01/26/21	HERZ	C	REVIEW OF EMAIL FROM WELLS FARGO ADVISING OF FREEZING ACCOUNTS AND PROPOSED LANGUAGE FROM WELLS FARGO FOR CASH MANAGEMENT MOTION ORDERS AND COMPARISON OF PROPOSED LANGUAGE TO DRAFT ORDERS (0.4); RELATED EMAILS WITH M. HALL, S. SLATER, AND R. NOVAK (0.2) AND B. RYNIKER (0.1), AND EMAIL EXCHANGE WITH WELLS FARGO RE LANGUAGE (0.4).	1.1	\$528.00
01/26/21	HERZ	C	REVIEW OF S. SLATER'S ANALYSIS OF WELLS FARGO'S REQUESTED REVISIONS TO CASH MANAGEMENT ORDER.	0.1	\$48.00
01/26/21	HERZ	C	INITIAL REVIEW OF US TRUSTEE'S INFORMATION REQUESTS AND REQUESTED	0.5	\$240.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISIONS TO ORDERS.		
01/26/21	SLATER	C	DRAFT INTERIM AND FINAL UTILITIES ORDERS TO BE FILED IN CONNECTION WITH MOTION TO PAY UTILITIES AND TO GIVE ADEQUATE ASSURANCE TO UTILITY COMPANIES	1.1	\$368.50
01/26/21	SLATER	C	REVIEW U.S. TRUSTEE REVISIONS AND COMMENTS TO PROPOSED INTERIM ORDERS FOR FIRST DAY MOTIONS AND INCORPORATE REVISIONS TO THE SAME	1.1	\$368.50
01/26/21	SOLOMON	C	EMAILS WITH CORP1 RE: JUDGMENT SEARCHES	0.2	\$83.00
01/27/21	CHOVANES	C	CONFER WITH M.HERZ, M.HALL AND S.SLATER TO REVIEW AND DISCUSS US TRUSTEE OBJECTIONS TO FIRST DAY MOTIONS AND ORDERS; ITEMS THAT HAVE ARISEN POST FILING; WAGES AND SHIPPING COSTS; AND TO DISCUSS PRESENTATION OF FIRST DAY MOTIONS AT THE FIRST DAY HEARING ON 1/28/21	1.8	\$1,296.00
01/27/21	CHOVANES	C	DRAFT EMAIL TO UST RE OUTSTANDING INFO ON KERPS, KIEPS, STRETTO FEE STRUCTURE AND QUESTIONS ON TAX MOTION	1.1	\$792.00
01/27/21	HALL	C	CONFERENCE WITH YANN TANINI AND ROSS NOVAK RE: CRITICAL SHIPPING AND DISTRIBUTION VENDORS AND RELATED MOTION AND 1/28/21 HEARING RE: SAME (.7); CONFERENCE WITH ROSS NOVAK AND SCOTT GULIANO RE: SAME (.3); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.3)	1.3	\$838.50
01/27/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REQUESTS FOR CONSIDERATION AS CRITICAL VENDOR	0.4	\$258.00
01/27/21	HALL	C	CALL WITH S.SLATER RE: PREPARING SUPPLEMENTAL DECLARATION IN SUPPORT OF SHIPPING MOTION	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
01/27/21	HALL	C	REVIEW AND REVISE SUPPLEMENTAL DECLARATION IN SUPPORT OF SHIPPING MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	2.9	\$1,870.50
01/27/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING PROPOSED ORDERS IN SUPPORT OF FIRST DAY MOTIONS IMPACTING DEBTOR'S BUSINESS OPERATIONS, INCLUDING CASH MANAGEMENT MOTION AND WAGES MOTION AND STRATEGY RE: SAME INCLUDING INTERIM ORDERS AND SUPPLEMENTAL ORDERS	1.6	\$1,032.00
01/27/21	HALL	C	CONFER WITH M.HERZ, M.CHOVANES AND S.SLATER TO REVIEW AND DISCUSS US TRUSTEE OBJECTIONS TO FIRST DAY MOTIONS AND ORDERS; ITEMS THAT HAVE ARISEN POST FILING; WAGES AND SHIPPING COSTS; AND TO DISCUSS PRESENTATION OF FIRST DAY MOTIONS AT THE FIRST DAY HEARING ON 1/28/21	1.8	\$1,161.00
01/27/21	HALL	C	CALL WITH M.HERZ, M.CHOVANES, AND S.SLATER RE ISSUES RAISED RE SHIPPING MOTION AND WAGE OBLIGATIONS MOTION	0.8	\$516.00
01/27/21	HALL	C	TELEPHONE CONFERENCE WITH M.HERZ RE: INFORMATION RELATED TO WAGE MOTION AND POTENTIAL ANCILLARY ISSUES	0.2	\$129.00
01/27/21	HALL	C	PREPARE FOR 1/28/21 FIRST DAY HEARING AND RELATED PRESENTATION	1.5	\$967.50
01/27/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: AMEX PURCHASING CARDS AND FOLLOW UP RE: SAME	0.2	\$129.00
01/27/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: UST'S REQUEST FOR TOP 20 TRADE CREDITORS AND REVIEW RELATED	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			DOCUMENTS		
01/27/21	HERZ	C	EMAILS WITH M. HALL, RYNIKER, AND R. NOVAK RE TRUSTEE'S INFORMATION REQUEST AND AMERICAN EXPRESS CARDS.	0.2	\$96.00
01/27/21	HERZ	C	CONFER WITH M. HALL, M. CHOVANES, S. SLATER TO REVIEW AND DISCUSS US TRUSTEE OBJECTIONS TO FIRST DAY MOTIONS AND ORDERS; ITEMS THAT HAVE ARISEN POST FILING; WAGES AND SHIPPING COSTS; AND TO DISCUSS PRESENTATION OF FIRST DAY MOTIONS AT THE FIRST DAY HEARING ON 1/28/21	2.5	\$1,200.00
01/27/21	HERZ	C	CONFER WITH M. CHOVANES RE ADDITIONAL QUESTIONS FOR CLIENT ON SHIPPERS.	0.1	\$48.00
01/27/21	HERZ	C	REQUESTS FROM VENDORS (XPO AND VERITIV) FOR CRITICAL VENDOR STATUS.	0.2	\$96.00
01/27/21	HERZ	C	EMAILS TO R. NOVAK RE TRUSTEE'S REQUEST FOR NOTICE ON CHANGES TO CUSTOMER PROGRAMS (0.1) AND WELLS FARGO'S STOP PAYMENT INSTRUCTIONS (0.1).	0.2	\$96.00
01/27/21	HERZ	C	EMAILS WITH R. NOVAK RE ADDITIONAL EMPLOYEE BENEFIT INFORMATION.	0.6	\$288.00
01/27/21	HERZ	C	REVIEW OF UPDATED PRE-PETITION SHIPPER BALANCES PROVIDED BY CLIENT.	0.2	\$96.00
01/27/21	HERZ	C	REVIEW OF EMAILS BETWEEN R. NOVAK AND WELLS FARGO.	0.1	\$48.00
01/27/21	HERZ	C	CALL WITH R. NOVAK RE HEALTH CARE POLICY AND SUNLIFE STOP/LOSS POLICY (0.3) AND CALL TO M. HALL WITH UPDATE (0.2).	0.5	\$240.00
01/27/21	HERZ	C	EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER, SUMMARIZING STOP/LOSS POLICY BASED ON CONVERSATION WITH R. NOVAK.	0.3	\$144.00
01/27/21	HERZ	C	REVIEW OF US TRUSTEE'S FURTHER REVISIONS TO CASH MANAGEMENT ORDER.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
01/27/21	HERZ	C	REVIEW OF BONUS PAYMENT FIGURES PROVIDED BY CLIENT AND RELATED EMAILS WITH CLIENT.	0.2	\$96.00
01/27/21	HERZ	C	EMAILS WITH PAYPAL'S COUNSEL RE PROCESSOR AGREEMENT AND RELATED EMAILS WITH M. HALL AND R. NOVAK.	0.4	\$192.00
01/27/21	SLATER	C	CONFER WITH M.HALL, M.CHOVANES, AND M.HERZ TO REVIEW AND DISCUSS US TRUSTEE OBJECTIONS TO FIRST DAY MOTIONS AND ORDERS; ITEMS THAT HAVE ARISEN POST FILING; WAGES AND SHIPPING COSTS; AND TO DISCUSS PRESENTATION OF FIRST DAY MOTIONS AT THE FIRST DAY HEARING ON 1/28/21	1.8	\$603.00
01/27/21	SLATER	C	REVIEW AND REVISE INTERIM ORDERS PER COMMENTS FROM US TRUSTEE	1.0	\$335.00
01/27/21	SLATER	C	DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF SHIPPING MOTION	2.3	\$770.50
01/27/21	SLATER	C	CALL WITH M.HERZ, M.HALL, AND M.CHOVANES RE ISSUES RAISED RE SHIPPING MOTION AND WAGE OBLIGATIONS MOTION	0.8	\$268.00
01/28/21	HALL	C	REVIEW AND REVIEW INTERIM ORDER APPROVING SHIPPING MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME FOR APPROVAL OF FORM BY US TRUSTEE'S OFFICE AND SUBMISSION TO COURT FOR APPROVAL AND ENTRY OF INTERIM ORDER BY COURT	0.5	\$322.50
01/28/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SOFA AND SCHEDULES AND WORKING WITH STRETTO RE: SAME, AND REVIEW RELATED DOCUMENTS	0.3	\$193.50
01/28/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COURT'S ENTRY OF INTERIM ORDERS FOR CASH MANAGEMENT, CUSTOMER PROGRAMS, STRETTO'S	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			RETENTION AS CLAIMS AGENT		
01/28/21	HALL	C	TELEPHONE CONFERENCE WITH ROSS NOVAK AND YANN TANINI RE: RESULTS OF FIRST DAY HEARING AND NEXT STEPS, INCLUDING POTENTIAL CRITICAL VENDOR MOTION	0.2	\$129.00
01/28/21	HALL	C	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: ENTRY OF ORDERS RELATED TO CASH MANAGEMENT AND SHIPPING MOTIONS	0.1	\$64.50
01/28/21	HALL	C	TELEPHONE CONFERENCE WITH M.HERZ, M.CHOVANES, AND S.SLATER POST-HEARING TO DISCUSS FINALIZING ORDERS AND GO FORWARD MATTERS	0.5	\$322.50
01/28/21	HALL	C	REVIEW VARIOUS PLEADINGS AND DOCUMENTS AND OUTLINE ARGUMENT IN PREPARATION FOR FIRST DAY HEARINGS BEFORE JUDGE KAPLAN RE: CASE BACKGROUND, SHIPPING MOTION, CUSTOMER PROGRAMS MOTION, MOTION TO EXTEND DEADLINE TO FILE SCHEDULES AND SOFA, AND APPLICATION FOR CONSIDERATION AS COMPLEX CHAPTER 11 CASE	3.8	\$2,451.00
01/28/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UST'S REQUEST FOR TOP 20 TRADE CREDITORS AND FOLLOW UP RE: SAME	0.2	\$129.00
01/28/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PAYPAL CONTRACT AND ADDRESSING SAME IN FINAL ORDER	0.2	\$129.00
01/28/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PAYPAL CONTRACT AND ADDRESSING SAME IN FINAL ORDER	0.2	\$129.00
01/28/21	HERZ	C	REVIEW OF EMAIL FROM M. RIZZO TO R. NOVAK RE BIFURCATING INVOICES STRADDLING PETITION DATE.	0.1	\$48.00
01/28/21	HERZ	C	EMAILS WITH M. HALL RE SHIPPING MOTION	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			PRESENTATION.		
01/28/21	HERZ	C	EMAILS WITH S. SLATER RE REVISING SHIPPING MOTION ORDER.	0.1	\$48.00
01/28/21	HERZ	C	FURTHER EMAILS WITH PAYPAL'S COUNSEL RE CONTINUING SERVICES.	0.1	\$48.00
01/28/21	HERZ	C	REVIEW OF REVISED PROPOSED INTERIM SHIPPING ORDER PREPARED BY S. SLATER.	0.1	\$48.00
01/28/21	HERZ	C	PREPARING LIST FOR CLIENT OF ITS AFFIRMATIVE DUTIES UNDER FIRST DAY ORDERS.	0.8	\$384.00
01/28/21	HERZ	C	EMAILS WITH CLIENT RE CASH MANAGEMENT ORDER	0.1	\$48.00
01/28/21	SLATER	C	REVISE SHIPPING INTERIM ORDER TO REFLECT FILING OF SUPPLEMENTAL DECLARATION IN SUPPORT; PREPARE FOR HEARING	1.7	\$569.50
01/28/21	SLATER	C	REVIEW DRAFT LETTER OF NOTICE OF BANKRUPTCY AND STAY OF PROCEEDINGS TO BE SENT TO ALL PLAINTIFFS COUNSEL WITH EXISTING LITIGATION AGAINST THE DEBTOR	0.2	\$67.00
01/28/21	SOLOMON	C	PREPARE/FILE SUPPLEMENTAL DECLARATION ISO SHIPPING MOTION	0.2	\$83.00
01/29/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CASH MANAGEMENT ORDER AND FOLLOW UP WITH WELLS FARGO RE: SAME	0.1	\$64.50
01/29/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: TOP 20 TRADE CREDITORS AND PROCURING SAME	0.2	\$129.00
01/29/21	HALL	C	REVIEW AND REVISE MEMO TO CLIENT RE: FOLLOW UP ACTION ITEMS RESULTING FROM ENTERED FIRST DAY ORDERS AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.6	\$387.00
01/29/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INQUIRY TO SELL INVENTORY FROM CLOSED STORES AND	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONDING TO SAME		
01/29/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: BUSINESS FORM REVISIONS IN LINE WITH ORDER	0.2	\$129.00
01/29/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: IMPORT OF TAX SALE MOTION ON INCOME TAX AND PROPERTY TAX	0.1	\$64.50
01/29/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FACEBOOK THREAT AND REQUEST FOR CRITICAL VENDOR STATUS	0.3	\$193.50
01/29/21	HERZ	C	UPDATING LIST OF CLIENT'S AFFIRMATIVE DUTIES UNDER FIRST DAY ORDER AND RELATED EMAILS WITH M. CHOVANES AND M. HALL, AND RELATED EMAILS WITH CLIENT.	0.7	\$336.00
01/29/21	HERZ	C	EMAILS WITH M. HALL RE REQUIREMENT TO ADD DIP AND CASE NUMBER TO BUSINESS FORMS.	0.1	\$48.00
01/29/21	HERZ	C	EMAILS WITH M. HALL AND CLIENT RE TAX ISSUE AND FACEBOOK'S SERVICES.	0.2	\$96.00
01/29/21	SLATER	C	CALL WITH M.STEEN RELATED TO PREPARATION OF MAILING AND SERVICE OF NOTICES OF SUGGESTION OF BANKRUPTCY	0.3	\$100.50
01/29/21	SLATER	C	REVIEW AND PREPARE NOTICES OF BANKRUPTCY TO SEND TO PLAINTIFFS COUNSEL IN PENDING LITIGATION AGAINST DEBTOR	1.6	\$536.00
01/31/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: NEXT STEPS IN CASE INCLUDING FOLLOW UP REQUESTS RE: UTILITIES MOTION AND PREPARING SAME	0.4	\$258.00
02/01/21	CHOVANES	C	TELEPHONE CONFERENCE WITH M.HALL, M.HERZ AND S.SLATER (1.0 WITH S.SLATER) RE: BUSINESS OPERATIONS AND RELATED PLEADINGS AND DOCUMENTS, INCLUDING UTILITIES MOTION, INSURANCE MOTION,	1.3	\$936.00

Date	Timekeeper	Task	Description	Hours	Amount
			CUSTOMER PROGRAM MOTION SUPPLEMENT, INTERIM COMPENSATION MOTION, RETENTION APPLICATIONS FOR VARIOUS FIRMS, ORDINARY COURSE PROFESSIONALS APPLICATION, VENDOR'S REQUEST FOR CRITICAL STATUS AND RELATED ISSUES		
02/01/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 341 MEETING AND SCHEDULING SAME	0.2	\$129.00
02/01/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: TOP 20 VENDOR CREDITOR LIST FOR UST	0.4	\$258.00
02/01/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PAYMENT OF INVOICES FOR POST-PETITION SERVICES, AND REVIEW RELATED DOCUMENTS	0.2	\$129.00
02/01/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: VERITIV'S REQUEST FOR CRITICAL VENDOR STATUS AND FOLLOW UP RE: SAME, INCLUDING REVIEWING RELATED DOCUMENTS AND CORRESPONDENCE	0.7	\$451.50
02/01/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESERVE ACCOUNTS RE: TAXES AND NEED FOR SAME	0.3	\$193.50
02/01/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LETTER REGARDING COMMENCEMENT OF BANKRUPTCY CASE AND REVISING AND SERVING SAME	0.2	\$129.00
02/01/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INITIAL DEBTOR INTERVIEW AND PREPARING FOR SAME	0.4	\$258.00
02/01/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING SOFA AND SOAL	0.2	\$129.00
02/01/21	HALL	C	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: SOFA AND SOAL AND	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED ISSUES		
02/01/21	HALL	C	TELEPHONE CONFERENCE WITH M.CHOVANES, M.HERZ AND S.SLATER (1 WITH S.SLATER) RE: BUSINESS OPERATIONS AND RELATED PLEADINGS AND DOCUMENTS, INCLUDING UTILITIES MOTION, INSURANCE MOTION, CUSTOMER PROGRAM MOTION SUPPLEMENT, INTERIM COMPENSATION MOTION, RETENTION APPLICATIONS FOR VARIOUS FIRMS, ORDINARY COURSE PROFESSIONALS APPLICATION, VENDOR'S REQUEST FOR CRITICAL STATUS AND RELATED ISSUES	1.3	\$838.50
02/01/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: UTILITIES MOTION, INSURANCE MOTION, CUSTOMER PROGRAM MOTION SUPPLEMENT, INTERIM COMPENSATION MOTION, RETENTION APPLICATIONS FOR VARIOUS FIRMS, ORDINARY COURSE PROFESSIONALS APPLICATION, VENDOR'S REQUEST FOR CRITICAL STATUS AND RELATED ISSUES	0.5	\$322.50
02/01/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SERVICE OF UTILITIES MOTION AND FOLLOW UP RE: SAME	0.3	\$193.50
02/01/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SRP INQUIRY RELATED TO UTILITIES MOTION	0.2	\$129.00
02/01/21	HERZ	C	EMAILS WITH FOX TEAM RE DRAFT UTILITY MOTION AND NOTICE.	0.2	\$96.00
02/01/21	HERZ	C	REVIEW OF EMAIL FROM WA STATE DEPT. OF LABOR & INDUSTRIES RE CLIENT'S WORKERS' COMPENSATION ACCOUNT.	0.1	\$48.00
02/01/21	HERZ	C	REVIEW OF EMAILS FROM M. HALL, R. NOVAK AND S. GULIANO RE VERITIV'S REQUEST FOR CRITICAL	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			VENDOR STATUS.		
02/01/21	HERZ	C	REVIEW OF EMAILS FROM S. TOUB AND RYNIKER RE NOTICE OF COMMENCEMENT TO EMPLOYEES.	0.1	\$48.00
02/01/21	HERZ	C	EMAILS WITH B. RYNIKER AND M. HALL RE POTENTIAL TAX ESCROW ACCOUNT.	0.2	\$96.00
02/01/21	HERZ	C	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER (1 WITH S. SLATER) RE BUSINESS OPERATIONS AND RELATED PLEADINGS AND DOCUMENTS, INCLUDING UTILITIES MOTION, INSURANCE MOTION, CUSTOMER PROGRAM MOTION SUPPLEMENT, INTERIM COMPENSATION MOTION, RETENTION APPLICATIONS FOR VARIOUS FIRMS, ORDINARY COURSE PROFESSIONALS APPLICATION, VENDOR'S REQUEST FOR CRITICAL STATUS AND RELATED ISSUES	1.3	\$624.00
02/01/21	HERZ	C	EMAIL TO R. NOVAK REQUESTING: UTILITIES INFORMATION; SUNLIFE INFORMATION; ADDITIONAL PROCESSOR INFORMATION; AND ORDINARY COURSE PROFESSIONAL INFORMATION.	0.4	\$192.00
02/01/21	HERZ	C	EMAIL FROM SRP RE UTILITY ACCOUNT.	0.1	\$48.00
02/01/21	SLATER	C	TELEPHONE CONFERENCE (IN PART) WITH M.CHOVANES, M.HERZ AND M.HALL RE: BUSINESS OPERATIONS AND RELATED PLEADINGS AND DOCUMENTS, INCLUDING UTILITIES MOTION, INSURANCE MOTION, CUSTOMER PROGRAM MOTION SUPPLEMENT, INTERIM COMPENSATION MOTION, RETENTION APPLICATIONS FOR VARIOUS FIRMS, ORDINARY COURSE PROFESSIONALS APPLICATION, VENDOR'S REQUEST FOR CRITICAL STATUS AND RELATED ISSUES	1.0	\$335.00

Date	Timekeeper	Task	Description	Hours	Amount
02/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: XPO LOGISTICS AND REQUEST TO BE INCLUDED AS CRITICAL VENDOR AND RESPONDING TO SAME	0.2	\$129.00
02/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: HARNEY PARTNERS' REQUEST FOR BACKGROUND AND INFORMATION AND FOLLOW UP RE: SAME	0.2	\$129.00
02/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PROVINCE INTRODUCTION AND POTENTIAL COMMITTEE INTEREST	0.2	\$129.00
02/02/21	HALL	C	TELEPHONE CONFERENCE WITH NANCY BRIDE, VERITIV, RE: REQUEST FOR CRITICAL VENDOR STATUS	0.3	\$193.50
02/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UTILITIES MOTION AND INFORMATION REQUESTS AND REVISING SAME (.2); TELEPHONE CONFERENCE WITH M.CHOVANES RE: SAME (.1)TELEPHONE CALL AND VOICEMAIL FROM LISA LAIGRE AT SPS RE: POTENTIAL SALE OF ASSETS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE AND REVIEW DOCUMENTS RE: SAME	0.2	\$129.00
02/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UTILITIES MOTION AND SRP'S INQUIRY RE: SAME	0.2	\$129.00
02/02/21	HALL	C	TELEPHONE CONFERENCES WITH BRIAN RYNIKER RE: CLIENT'S REQUEST FOR MEMO REGARDING CHAPTER 11 RISK ASSESSMENT RELATED TO PARENT'S EQUITY (.1); TELEPHONE CONFERENCE WITH ROSS NOVAK AND BRIAN RYNIKER RE: SAME (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MEMO REGARDING CHAPTER 11 RISK ASSESSMENT RELATED TO PARENT'S EQUITY (.2)	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
02/02/21	HALL	C	TELEPHONE CONFERENCE WITH M.HERZ RE: MEMO REGARDING CHAPTER 11 RISK ASSESSMENT RELATED TO PARENT'S EQUITY	0.7	\$451.50
02/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UTILITIES MOTION AND INFORMATION REQUESTS AND REVISING SAME (.2); TELEPHONE CONFERENCE WITH M.CHOVANES RE: SAME (.1)	0.3	\$193.50
02/02/21	HERZ	C	EMAIL EXCHANGE AND VOICEMAIL TO SRP RE FORTHCOMING UTILITIES MOTION.	0.2	\$96.00
02/02/21	HERZ	C	CALL WITH M. CHOVANES RE OBTAINING UTILITY INFORMATION FROM CLIENT.	0.2	\$96.00
02/02/21	HERZ	C	REVIEW OF M. CHOVANES' EMAIL TO CLIENT REQUESTING UTILITY INFORMATION.	0.1	\$48.00
02/02/21	HERZ	C	TELEPHONE CONFERENCE WITH M. HALL RE: MEMO REGARDING CHAPTER 11 RISK ASSESSMENT RELATED TO PARENT'S EQUITY	0.7	\$336.00
02/02/21	HERZ	C	INITIAL PREPARATION OF MEMO ON CHAPTER 11 PROCESS AND POTENTIAL IMPACT ON EQUITY.	0.5	\$240.00
02/02/21	SLATER	C	DRAFT AND REVISE UTILITIES ORDER AND MOTION	0.5	\$167.50
02/03/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MONTHLY OPERATING REPORTS, INITIAL DEBTOR INTERVIEW AND PREPARING FOR SAME	0.5	\$322.50
02/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING SECOND DAY MOTIONS, INCLUDING UTILITIES AND INSURANCE MOTIONS, AND REVIEW AND REVISE UTILITIES MOTION AND RELATED ORDER	0.5	\$322.50
02/03/21	HALL	C	REVIEW AND REVISE MEMO TO ROSS NOVAK RE: CHAPTER 11 PROCESS RELATED TO PARENT'S	0.7	\$451.50

Date	Timekeeper	Task	Description	Hours	Amount
02/03/21	HALL	C	EQUITY, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.4	\$258.00
02/03/21	HALL	C	TELEPHONE CONFERENCE WITH MICHAEL JACOBY RE: POST-PETITION ACTIVITY REGARDING VENDORS, LANDLORDS, CREDITORS AND OPERATIONS AND REPORTING ISSUES	0.6	\$387.00
02/03/21	HALL	C	TELEPHONE CONFERENCES WITH M.HERZ RE EMPLOYEE BENEFITS SERVICES COVERED UNDER EMPLOYEE INTERIM (.4); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.2)	0.1	\$64.50
02/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: KONICA CONTRACT AND ASSUMPTION OF SAME	0.4	\$258.00
02/03/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SOFA AND SCHEDULES AND RELATED INFORMATION	0.2	\$129.00
02/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REVISING NOTICE OF COMMENCEMENT OF CHAPTER 11 AND SERVING SAME AND RELATED DOCUMENTS	0.2	\$129.00
02/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CONSIDERATION OF CRITICAL VENDORS MOTION; DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: STATUS OF SECOND DAY MOTIONS AND FOLLOW UP RE: FIRST DAY MOTIONS	0.2	\$129.00
02/03/21	HERZ	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CONSIDERATION OF CRITICAL VENDORS MOTION	0.1	\$48.00
02/03/21	HERZ	C	REVIEW OF EMAIL FROM B. RYNIKER WITH INFORMATION FOR MEMO ON CHAPTER 11 PROCESS AND IMPACT ON EQUITY.	0.6	\$288.00
02/03/21	HERZ	C	EMAILS (0.3) AND CALL (0.3) WITH S. SLATER RE PREPARATION OF UTILITIES		

Date	Timekeeper	Task	Description	Hours	Amount
			AND INSURANCE MOTIONS.		
02/03/21	HERZ	C	EMAILS WITH M. CHOVANES AND M. HALL RE UTILITIES.	0.2	\$96.00
02/03/21	HERZ	C	EMAILS WITH FOX AND RYNIKER TEAMS RE MONTHLY OPERATING REPORTS.	0.1	\$48.00
02/03/21	HERZ	C	CALL WITH B. RYNIKER RE UTILITIES ISSUES, MEMO RE CHAPTER 11 PROCESS, AND IDI.	0.3	\$144.00
02/03/21	HERZ	C	EMAIL UPDATE TO FOX TEAM WITH INFORMATION PROVIDED BY B. RYNIKER.	0.3	\$144.00
02/03/21	HERZ	C	EMAILS WITH B. RYNIKER ON PRIORITY OF UPCOMING TASKS.	0.2	\$96.00
02/03/21	HERZ	C	PREPARING MEMO ON CHAPTER 11 PROCESS AND IMPACT ON EQUITY.	2.0	\$960.00
02/03/21	HERZ	C	CALL WITH RYNIKER, STRETTO, R. SOLOMON, AND R. NOVAK RE SCHEDULES PREPARATION.	0.8	\$384.00
02/03/21	HERZ	C	EMAIL SUMMARY TO FOX TEAM OF CALL ON SCHEDULES PREPARATION.	0.4	\$192.00
02/03/21	HERZ	C	REVIEW OF ADDITIONAL EMAILS RELATED TO BANKRUPTCY IMPACT ON EQUITY.	0.2	\$96.00
02/03/21	HERZ	C	FURTHER EMAILS WITH M. HALL AND B. RYNIKER RE MEMO ON CHAPTER 11 PROCESS (0.2) AND REVIEW OF FINAL MEMO SENT TO CLIENT WITH M. HALL'S REVISIONS (0.2)	0.4	\$192.00
02/03/21	HERZ	C	REVIEW OF EMAIL FROM R. NOVAK WITH EMPLOYEE BENEFITS-RELATED VENDORS AND PREPARING RESPONSE (0.4); EMAIL TO FOX TEAM WITH SUMMARY OF SAME AND OUTLINING POTENTIAL ISSUES TO ADDRESS (0.4).	0.8	\$384.00
02/03/21	HERZ	C	CONFER WITH M. HALL RE EMPLOYEE BENEFITS SERVICES COVERED UNDER EMPLOYEE INTERIM ORDER.	0.4	\$192.00
02/03/21	SLATER	C	REVIEW AND REVISE UTILITIES MOTION; DRAFT FINAL ORDER FOR UTILITIES	4.4	\$1,474.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION; REVISE INTERIM ORDER TO REFLECT COMMENTS FROM M.HERZ		
02/03/21	SLATER	C	PHONE CALL WITH M.HERZ TO DISCUSS UTILITIES AND INSURANCE MOTIONS	0.3	\$100.50
02/03/21	SLATER	C	REVIEW AND REVISE LITIGATION CHART TO UPDATE ALL PIECES OF LITIGATION FILED AGAINST CLIENT	0.5	\$167.50
02/03/21	SLATER	C	REVIEW EMAILS RE EMPLOYEE POLICIES	0.2	\$67.00
02/03/21	SOLOMON	C	CALL WITH RYNIKER, STRETTO, M.HERZ, AND R. NOVAK RE SCHEDULES PREPARATION	0.8	\$332.00
02/03/21	STEEN	C	PREPARE APPLICATION FOR ORDER SHORTENING TIME AND PROPOSED ORDER FOR INSURANCE MOTION.	0.5	\$180.00
02/03/21	STEEN	C	REVISE APPLICATION FOR ORDER SHORTENING TIME AND PROPOSED ORDER FOR UTILITIES MOTION.	0.5	\$180.00
02/04/21	CHOVANES	C	TELEPHONE CONFERENCE WITH M.HERZ, M.HALL, S.SLATER, AND R.SOLOMON RE: VARIOUS SECOND DAY MOTIONS AND SUPPLEMENT TO CERTAIN FIRST DAY MOTIONS AND REVISING AND FOLLOWING UP ON SAME, INCLUDING UTILITIES MOTION, EMPLOYEE BENEFITS MOTION AND RETENTION APPLICATIONS	0.8	\$576.00
02/04/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: WATER COMPANY'S THREAT AT SILVER SANDS TO SHUT OFF WATER AND RESPONDING TO SAME AND RELATED UTILITIES MOTION (.3); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.2)	0.5	\$322.50
02/04/21	HALL	C	CONFERENCE WITH M.CHOVANES, M.HERZ, S.SLATER AND R.SOLOMON RE: VARIOUS SECOND DAY MOTIONS AND SUPPLEMENT TO CERTAIN FIRST DAY MOTIONS AND REVISING AND	1.7	\$1,096.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOLLOWING UP ON SAME, INCLUDING UTILITIES MOTION, EMPLOYEE BENEFITS MOTION AND RETENTION APPLICATIONS (.8); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.9)		
02/04/21	HALL	C	TELEPHONE CONFERENCE WITH WARREN USATINE, COLE SCHOTZ, RE: CASE BACKGROUND AND FIRST AND SECOND DAY MOTIONS (.3); TELEPHONE CONFERENCE WITH M.HERZ RE: SAME AND RELATED CONFERENCES (.2	0.5	\$322.50
02/04/21	HERZ	C	EMAILS WITH M. HALL RE POSSIBLE CRITICAL VENDORS.	0.2	\$96.00
02/04/21	HERZ	C	EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER RE ADDRESSING ADDITIONAL EMPLOYEE RELATED INSURANCE BENEFITS.	0.3	\$144.00
02/04/21	HERZ	C	CONFERENCE CALL WITH S.SLATER, M.HALL, M.CHOVANES AND R.SOLOMON RE: VARIOUS SECOND DAY MOTIONS AND SUPPLEMENT TO CERTAIN FIRST DAY MOTIONS AND REVISING AND FOLLOWING UP ON SAME, INCLUDING UTILITIES MOTION, EMPLOYEE BENEFITS MOTION AND RETENTION APPLICATIONS	0.8	\$384.00
02/04/21	HERZ	C	EMAILS WITH R. NOVAK AND UTILITIES MOTION AND EMPLOYEE RELATED INSURANCE BENEFITS (0.3) AND FURTHER RELATED EMAILS TO FOX TEAM RE ADDRESSING ADDITIONAL INSURANCE BENEFITS (0.2).	0.5	\$240.00
02/04/21	HERZ	C	REVIEW AND REVISION TO UPDATED UTILITIES MOTION AND APPLICATION FOR HEARING ON SHORTENED TIME AND RELATED EMAILS WITH S. SLATER.	1.0	\$480.00
02/04/21	HERZ	C	EMAILS WITH R. NOVAK RE SOUTH WALTON UTILITY THREAT TO TERMINATE WATER SERVICE.	0.4	\$192.00
02/04/21	HERZ	C	REVIEW OF EMAILS BETWEEN	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			S. SLATER AND R. NOVAK ON STATUS OF UTILITY SERVICE PROVIDER LIST.		
02/04/21	HERZ	C	CONFER WITH M. HALL RE LEASE TERMINATION ISSUES RAISED BY LANDLORDS (0.3), COMMUNICATIONS WITH VARIOUS FIRM ON CASE BACKGROUND (0.2), AND UTILITIES MOTION (0.2).	0.7	\$336.00
02/04/21	SLATER	C	REVIEW ORDER AND FINALIZE APPLICATION TO SHORTEN TIME TO CONSIDER UTILITIES MOTION; FOLLOW UP WITH U.S. TRUSTEE REGARDING THE FORM 309F1	1.4	\$469.00
02/04/21	SLATER	C	TELEPHONE CONFERENCE CALL WITH M.HALL, M.CHOVANES, M.HERZ, AND R.SOLOMON RE: VARIOUS SECOND DAY MOTIONS AND SUPPLEMENT TO CERTAIN FIRST DAY MOTIONS AND REVISING AND FOLLOWING UP ON SAME, INCLUDING UTILITIES MOTION, EMPLOYEE BENEFITS MOTION AND RETENTION APPLICATIONS	0.8	\$268.00
02/04/21	SLATER	C	FINALIZE AND DRAFT UTILITIES MOTION FINAL ORDER	0.5	\$167.50
02/04/21	SOLOMON	C	TELEPHONE CONFERENCE CALL WITH M.HERZ, M.HALL, M.CHOVANES AND S.SLATER RE: VARIOUS SECOND DAY MOTIONS AND SUPPLEMENT TO CERTAIN FIRST DAY MOTIONS AND REVISING AND FOLLOWING UP ON SAME, INCLUDING UTILITIES MOTION, EMPLOYEE BENEFITS MOTION AND RETENTION APPLICATIONS	0.8	\$332.00
02/04/21	STEEN	C	PREPARE ORDER SHORTENING TIME ON UTILITIES MOTION IN COVID PROVISIONS FORMAT.	0.4	\$144.00
02/05/21	HALL	C	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: BUSINESS OPERATIONS AND STRATEGY RELATED TO FIRST AND SECOND DAY MOTIONS AND NEXT STEPS IN CASE (.5); TELEPHONE CONFERENCE WITH BRIAN RYNIKER AND WARREN MARTIN AND JOHN	1.6	\$1,032.00

Date	Timekeeper	Task	Description	Hours	Amount
			MAIRO OF PORZIO BROMBERG RE: SAME (.9); TELEPHONE CONFERENCE WITH MARTHA CHOVANES RE: SAME (.2)		
02/05/21	HALL	C	REVIEW AND REVISE UTILITIES MOTION AND RELATED APPLICATION TO SHORTEN TIME AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND ALERTING COURT TO FILING AND FILING AND SERVING SAME	2.4	\$1,548.00
02/05/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INITIAL DEBTOR INTERVIEW AND RELATED DOCUMENTATION FOR SAME	0.2	\$129.00
02/05/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: NOTICE OF 341 AND REVISING AND FINALIZING SAME	0.2	\$129.00
02/05/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PROGRESS ON VARIOUS SECOND DAY MOTIONS AND UPDATES ON FIRST DAY MOTIONS	0.4	\$258.00
02/05/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: POTENTIAL ACCOUNTING DECONSOLIDATION AND FOLLOW UP RE: SAME, INCLUDING REVIEW RELATED DOCUMENTS AND RESEARCH RE: SAME	1.8	\$1,161.00
02/05/21	HALL	C	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: POTENTIAL ACCOUNTING DECONSOLIDATION (.1); TELEPHONE CONFERENCE WITH BRETT AXELROD RE: SAME (.1).	0.2	\$129.00
02/05/21	HERZ	C	REVIEW OF UPDATED PUNCH LIST FROM S. SLATER.	0.1	\$48.00
02/05/21	HERZ	C	FOLLOW-UP EMAIL TO R. NOVAK RE UTILITY INFORMATION.	0.1	\$48.00
02/05/21	HERZ	C	CONFER WITH S. SLATER RE UTILITY MOTION.	0.3	\$144.00
02/05/21	HERZ	C	EMAILS WITH FOX TEAM RE SERVICE FOR UTILITIES	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION.		
02/05/21	HERZ	C	REVIEW OF UTILITIES INFORMATION FROM R. NOVAK AND RELATED EMAILS WITH FOX TEAM RE CALCULATING ADEQUATE ASSURANCE.	0.7	\$336.00
02/05/21	HERZ	C	EMAIL FROM R. NOVAK RE POTENTIAL NEED TO DECONSOLIDATE FROM PARENT AND RELATED EMAILS WITH M. HALL, M. CHOVANES, AND B. RYNIKER.	0.4	\$192.00
02/05/21	HERZ	C	CALL WITH R. NOVAK RE UTILITY INFORMATION.	0.2	\$96.00
02/05/21	HERZ	C	FINALIZING UTILITY MOTION AND ORDERS AND PREPARING FOR FILING.	1.2	\$576.00
02/05/21	HERZ	C	EMAIL TO US TRUSTEE WITH UTILITIES MOTION.	0.1	\$48.00
02/05/21	HERZ	C	FURTHER EMAILS WITH M. HALL RE DECONSOLIDATION.	0.2	\$96.00
02/05/21	SLATER	C	FINALIZE UTILITIES MOTION TO INCLUDE UTILITIES INFORMATION RECEIVED FROM CLIENT; FINALIZE FOR FILING	1.1	\$368.50
02/05/21	SOLOMON	C	MULTIPLE EMAILS WITH WENDY ROMERO RE: UTILITIES MOTION AND APPLICATION TO SHORTEN TIME	0.3	\$124.50
02/05/21	SOLOMON	C	REVIEW/REVISE UTILITIES MOTION, EXHIBITS, APPLICATION TO SHORTEN TIME AND PROPOSED ORDER RE: SAME	0.4	\$166.00
02/05/21	SOLOMON	C	PREPARE/FILE UTILITIES MOTION AND APPLICATION TO SHORTEN TIME	0.5	\$207.50
02/05/21	SOLOMON	C	REVIEW/DOWNLOAD ORDER SHORTENING TIME ON UTILITIES MOTION	0.2	\$83.00
02/06/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: US TRUSTEE'S COMMENTS TO PROPOSED UTILITIES ORDER AND FOLLOWING UP RE: SAME.	0.2	\$129.00
02/06/21	HERZ	C	EMAILS WITH J. SPONDER RE UTILITIES MOTION.	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
02/07/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REVISING UTILITIES ORDER TO ACCOMMODATE US TRUSTEE'S PROPOSED REVISIONS	0.1	\$64.50
02/07/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE FORMATION AND RELATED PITCH FROM PROFESSIONALS	0.4	\$258.00
02/07/21	HALL	C	REVIEW EMAIL CORRESPONDENCE RE: CREDITOR MATRIX AND SUPPLEMENTING SAME	0.2	\$129.00
02/07/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: VARIOUS SECOND DAY MOTIONS AND FOLLOW UP RE: SAME	0.4	\$258.00
02/07/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING SOFA AND SCHEDULES AND INFORMATION NEEDED FOR SAME	0.3	\$193.50
02/08/21	CHOVANES	C	CALL WITH M.HERZ, M.HALL AND S.SLATER RE CASE MANAGEMENT, SECOND DAY MOTIONS, RETENTION APPLICATIONS, AND LANDLORD ISSUES.	1.3	\$936.00
02/08/21	HALL	C	TELEPHONE CONFERENCE WITH JORGE GONZALEZ AND SANJURO KIETLINSKI, OF PROVINCE, REGARDING CASE BACKGROUND AND VARIOUS FIRST AND SECOND DAY MOTIONS	0.5	\$322.50
02/08/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SECOND DAY MOTIONS AND FOLLOW UP RE: SAME	0.2	\$129.00
02/08/21	HALL	C	REVIEW PROPOSED CRITICAL VENDOR LIST AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.4	\$258.00
02/08/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: NOTICE OF CHAPTER 11 CASE AND RELATED LETTER TO EMPLOYEES AND REVIEW AND REVISE LATTER	0.8	\$516.00

Date	Timekeeper	Task	Description	Hours	Amount
02/08/21	HALL	C	TELEPHONE CONFERENCE WITH YANN TANINI, ANNE-LAURE SERRANO AND SHERRI TOUB RE: LETTER TO EMPLOYEES REGARDING RELATED NOTICE OF CHAPTER 11	0.2	\$129.00
02/08/21	HALL	C	REVIEW DOCUMENTS AND CORRESPONDENCE RE: EMPLOYEE INSURANCE VENDORS RELATE TO SUPPLEMENTAL DECLARATION IN SUPPORT OF FIRST DAY MOTION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.3	\$193.50
02/08/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: KONICA MINOLTA LEASE AND INVOICES RE: SAME, AND TELEPHONE CALL AND MESSAGE FROM KIM PARK RE: SAME	0.2	\$129.00
02/08/21	HALL	C	TELEPHONE CONFERENCE WITH M.HERZ, M.CHOVANES, AND S.SLATER RE: RE CASE MANAGEMENT, SECOND DAY MOTIONS, RETENTION APPLICATIONS, AND LANDLORD ISSUES	1.3	\$838.50
02/08/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: BAKER TILLY'S ENGAGEMENT AS PART OF TAX MOTION AND ORDER	0.2	\$129.00
02/08/21	HALL	C	REVIEW AND ANALYZE VARIOUS DOCUMENTS, PLEADINGS AND CORRESPONDENCE RE: SECOND DAY MOTIONS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	1.1	\$709.50
02/08/21	HALL	C	TELEPHONE CONFERENCE WITH JIM KEANE AT HARNEY PARTNERS RE: BACKGROUND OF CASE AND FIRST DAY MOTIONS AND HEARING	0.3	\$193.50
02/08/21	HERZ	C	EMAILS WITH CLIENT AND S. TAUB, RE NOTICE OF COMMENCEMENT FOR EMPLOYEES, AND FURTHER RELATED EMAILS RE NOTICE.	0.2	\$96.00
02/08/21	HERZ	C	REVIEW OF FURTHER EMAILS RE DECONSOLIDATION AND	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			FINANCIAL REPORTING		
02/08/21	HERZ	C	EMAILS WITH M. HALL AND R. NOVAK RE POTENTIAL CRITICAL VENDORS.	0.1	\$48.00
02/08/21	HERZ	C	REVISING PROPOSED INTERIM UTILITIES ORDER WITH COMMENTS FROM US TRUSTEE.	0.5	\$240.00
02/08/21	HERZ	C	REVIEW OF UPDATED PUNCH LIST FROM S. SLATER.	0.1	\$48.00
02/08/21	HERZ	C	CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE CASE MANAGEMENT, SECOND DAY MOTIONS, RETENTION APPLICATIONS, AND LANDLORD ISSUES.	1.3	\$624.00
02/08/21	HERZ	C	EMAILS WITH JUDGE KAPLAN'S CHAMBERS RE HEARING ON UTILITIES MOTION AND LIKELY SUBMISSION OF REVISED FORM OF ORDER.	0.2	\$96.00
02/08/21	HERZ	C	EMAILS FROM R. NOVAK AND M. HALL RE TAX ORDER IMPACT ON BAKER TILLY.	0.2	\$96.00
02/08/21	SLATER	C	EMAILS TO MARK RE SUMMONS RECEIVED FOR UNION STATION LITIGATION; FOLLOW UP ON LETTER SENT NOTICING OF EFFECT OF AUTOMATIC STAY	0.1	\$33.50
02/08/21	SLATER	C	EMAIL TO M.CHOVANES RE ENTERED STRETTO ORDER FOR FIRST DAY HEARING	0.1	\$33.50
02/08/21	SLATER	C	CALL WITH M.HERZ, M.CHOVANES, AND M.HALL RE CASE MANAGEMENT, SECOND DAY MOTIONS, RETENTION APPLICATIONS, AND LANDLORD ISSUES.	1.3	\$435.50
02/09/21	CHOVANES	C	CALL WITH M.HERZ, M.HALL, AND S.SLATER ON STATUS OF MONTHLY OPERATING REPORT, POTENTIAL SUPPLEMENTAL CERTIFICATIONS TO FIRST DAY MOTIONS, AND STRATEGY.	0.5	\$360.00
02/09/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOLLOW UP NEEDED RE: EMPLOYMENT RELATED INSURANCE AND PROCESSOR	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMATION FOR FIRST DAY MOTION		
02/09/21	HALL	C	CALL WITH M.HERZ, M.CHOVANES AND S.SLATER ON STATUS OF MONTHLY OPERATING REPORT, POTENTIAL SUPPLEMENTAL CERTIFICATIONS TO FIRST DAY MOTIONS, AND STRATEGY.	0.5	\$322.50
02/09/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INITIAL MONTHLY OPERATING REPORT, DIP ACCOUNT AND RELATED INVOICES AND ISSUES	0.3	\$193.50
02/09/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: STATUS OF UTILITIES MOTION AND COURT'S DETERMINATION TO CONSIDER MOTION WITHOUT ORAL ARGUMENT	0.2	\$129.00
02/09/21	HERZ	C	REVIEW OF EMAIL FORM VERITIV RE DIP ACCOUNT AND CASH MANAGEMENT ORDER.	0.1	\$48.00
02/09/21	HERZ	C	FURTHER EMAILS WITH M. HALL AND R. NOVAK RE TAX ORDER IMPACT ON BAKER TILLY.	0.3	\$144.00
02/09/21	HERZ	C	FINALIZING REVISIONS TO UTILITIES INTERIM ORDER (0.4), RELATED EMAILS WITH CHAMBERS (0.1), AND ADVISING SKADDEN THAT MOTION WILL BE HEARD ON THE PAPERS (0.1).	0.6	\$288.00
02/09/21	HERZ	C	REVIEW OF TEMPLATE INVOICE WITH DEBTOR-IN-POSSESSION AND CASE NUMBER NOTATIONS (0.1), AND EMAILS WITH R. NOVAK RE INCLUDING NOTATION ON CHECKS (0.2).	0.3	\$144.00
02/09/21	HERZ	C	CALL WITH S.SLATER, M.HALL AND M.CHOVANES ON STATUS OF MONTHLY OPERATING REPORT, POTENTIAL SUPPLEMENTAL CERTIFICATIONS TO FIRST DAY MOTIONS, AND STRATEGY.	0.5	\$240.00
02/09/21	HERZ	C	INITIAL REVIEW OF RESEARCH PROVIDED BY FIRM'S	0.4	\$192.00

Date	Timekeeper	Task	Description	Hours	Amount
			KNOWLEDGE MANAGEMENT DEPARTMENT ON DECONSOLIDATION AND RELATED EMAILS WITH M. HALL.		
02/09/21	SLATER	C	CALL WITH M.HERZ, M.HALL AND M.CHOVANES ON STATUS OF MONTHLY OPERATING REPORT, POTENTIAL SUPPLEMENTAL CERTIFICATIONS TO FIRST DAY MOTIONS, AND STRATEGY.	0.5	\$167.50
02/09/21	STEEN	C	REVISE AND FINALIZE VIOLATION OF AUTOMATIC STAY LETTER TO LENOX MALL; ATTENTION TO SERVICE OF SAME	0.6	\$216.00
02/10/21	CHOVANES	C	STATUS AND STRATEGY CALL WITH M. HALL, M. HERZ, AND S. SLATER, INCLUDING SUPPLEMENTING FIRST DAY MOTIONS, PREPARATION OF SECOND DAY PLEADINGS, AND BUSINESS OPERATIONS ISSUES.	1.4	\$1,008.00
02/10/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARATION OF THE FIRST MONTHLY OPERATING REPORT	0.1	\$64.50
02/10/21	HALL	C	REVIEW RESEARCH RE: CONSOLIDATED FINANCIAL STATEMENTS AND RELATED ISSUES, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, INCLUDING RE: CONTEMPLATED DISTRIBUTION AGREEMENT	1.6	\$1,032.00
02/10/21	HALL	C	STATUS AND STRATEGY CALL WITH M. HERZ, M. CHOVANES, AND S. SLATER, INCLUDING SUPPLEMENTING FIRST DAY MOTIONS, PREPARATION OF SECOND DAY PLEADINGS, AND BUSINESS OPERATIONS ISSUES.	1.4	\$903.00
02/10/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MONTHLY OPERATING REPORTS, TRIAL BALANCES, IDI RESPONSES AND RELATED ISSUES; DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MONTHLY OPERATING	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			REPORTS, TRIAL BALANCES, IDI RESPONSES AND RELATED ISSUES		
02/10/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: DOCUMENTS RESPONSIVE TO US TRUSTEE'S DOCUMENT REQUESTS RELATED TO INITIAL DEBTOR INTERVIEW	0.2	\$129.00
02/10/21	HERZ	C	REVIEW OF INSURANCE CERTIFICATES TO BE PROVIDED TO US TRUSTEE.	0.1	\$48.00
02/10/21	HERZ	C	REVIEW OF EMAIL FORM M. HALL TO R. NOVAK RE DECONSOLIDATION.	0.1	\$48.00
02/10/21	HERZ	C	STATUS AND STRATEGY CALL WITH M. HALL, M. CHOVANES, AND S. SLATER, INCLUDING SUPPLEMENTING FIRST DAY MOTIONS, PREPARATION OF SECOND DAY PLEADINGS, AND BUSINESS OPERATIONS ISSUES.	1.4	\$672.00
02/10/21	HERZ	C	REVIEW OF EMAILS FROM M. HALL AND RYNIKER RE FINANCIAL REPORTING ISSUES.	0.2	\$96.00
02/10/21	SLATER	C	STATUS AND STRATEGY CALL WITH M. HALL, M. CHOVANES, AND M.HERZ, INCLUDING SUPPLEMENTING FIRST DAY MOTIONS, PREPARATION OF SECOND DAY PLEADINGS, AND BUSINESS OPERATIONS ISSUES.	1.4	\$469.00
02/10/21	SLATER	C	DRAFT SUPPLEMENTAL EMPLOYEE DECLARATION; INCORPORATE INFORMATION PROVIDED BY DEBTOR	1.1	\$368.50
02/11/21	CHOVANES	C	CALL WITH M.HERZ AND S.SLATER RE OUTSTANDING ITEMS NEEDED FROM CLIENT; SUPPLEMENTAL DECLARATIONS; AND SCHEDULES AND STATEMENTS	0.8	\$576.00
02/11/21	HALL	C	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SUPPLEMENTAL DECLARATION IN SUPPORT OF FIRST DAY MOTIONS, INCLUDING EMPLOYEE MOTION AND CUSTOMER	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROGRAMS MOTION, AND SECOND DAY MOTIONS		
02/11/21	HALL	C	REVIEW AND REVISE SUPPLEMENTAL DECLARATION IN SUPPORT OF EMPLOYEE MOTION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.4	\$258.00
02/11/21	HALL	C	TELEPHONE CONFERENCE WITH JASON TEELE RE: CASE BACKGROUND AND COMMITTEE FORMATION	0.2	\$129.00
02/11/21	HALL	C	TELEPHONE CONFERENCE WITH WARREN USATINE RE: CASE BACKGROUND AND COMMITTEE FORMATION	0.1	\$64.50
02/11/21	HALL	C	REVIEW DOCUMENTS PRODUCED IN RELATION TO IDI AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND PRODUCING DOCUMENTS TO UST	0.4	\$258.00
02/11/21	HALL	C	REVIEW ENTERED UTILITIES ORDER AND RELATED COURT NOTICES, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND SERVICE REGARDING SAME	0.2	\$129.00
02/11/21	HALL	C	TELEPHONE CONFERENCE WITH M.HERZ RE: FINANCIAL STATEMENTS (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME AND REVIEW RELATED DOCUMENTS (1.4).	1.6	\$1,032.00
02/11/21	HERZ	C	REVIEW OF ENTERED INTERIM UTILITIES ORDER AND EMAILS WITH FOX TEAM RE SERVICE OF ORDER.	0.2	\$96.00
02/11/21	HERZ	C	EMAILS FROM SRP RE UTILITY SERVICE TO FORMER PHOENIX LOCATION, AND RELATED EMAIL WITH R. NOVAK.	0.2	\$96.00
02/11/21	HERZ	C	EMAILS WITH A. LAM AND K. TRAN RE CONTACT INFORMATION FOR PARTIES IN SUPPLEMENTAL DECLARATION FOR EMPLOYEE BENEFITS MOTION.	0.3	\$144.00
02/11/21	HERZ	C	EMAILS WITH R. NOVAK RE SUPPLEMENTAL	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			DECLARATION FOR EMPLOYEE BENEFITS MOTION AND REQUESTING ADDITIONAL PROCESSOR INFORMATION FOR SUPPLEMENTAL DECLARATION TO CUSTOMER PROGRAMS MOTION.		
02/11/21	HERZ	C	CALL WITH M. CHOVANES AND S. SLATER RE OUTSTANDING ITEMS NEEDED FROM CLIENT; SUPPLEMENTAL DECLARATIONS; AND SCHEDULES AND STATEMENTS (0.8), AND REVIEW OF S. SLATERS SUMMARY (0.1).	0.9	\$432.00
02/11/21	HERZ	C	CALL WITH M. HALL RE SUPPLEMENTAL DECLARATION IN SUPPORT OF FIRST DAY MOTIONS, INCLUDING EMPLOYEE MOTION AND CUSTOMER PROGRAMS MOTION, AND SECOND DAY MOTIONS	0.4	\$192.00
02/11/21	HERZ	C	CONFER WITH M. HALL RE FINANCIAL STATEMENTS.	0.2	\$96.00
02/11/21	HERZ	C	FURTHER REVIEW OF QUESTIONS FROM PWC RE FINANCIAL STATEMENTS.	0.3	\$144.00
02/11/21	SLATER	C	RESEARCH RE BAR DATE DEADLINES AND MOTIONS	0.6	\$201.00
02/11/21	SLATER	C	DRAFT SUPPLEMENTAL EMPLOYEE DECLARATION	2.5	\$837.50
02/11/21	SLATER	C	CALL WITH M.HERZ AND M.CHOVANES RE OUTSTANDING ITEMS NEEDED FROM CLIENT; SUPPLEMENTAL DECLARATIONS; AND SCHEDULES AND STATEMENTS	0.8	\$268.00
02/11/21	SLATER	C	EMAIL TO M.HALL TO FOLLOW UP ON CALL WITH M.HERZ AND M.CHOVANES AND STRATEGY MOVING FORWARD	0.4	\$134.00
02/11/21	SLATER	C	REVIEW EMAIL FROM M.HERZ RE AUTOMATIC STAY AND FILING OF MECHANICS LIEN	0.1	\$33.50
02/11/21	SOLOMON	C	REVIEW ENTERED INTERIM UTILITIES ORDER AND COORDINATE SERVICE OF	0.3	\$124.50

Date	Timekeeper	Task	Description	Hours	Amount
			SAME WITH STRETTO		
02/12/21	CHOVANES	C	EMAIL FROM UTILITY REQUESTING ADDITIONAL ADEQUATE PROTECTION AND EMAIL TO M HERZ RE SAME	0.3	\$216.00
02/12/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FINANCIAL STATEMENTS AND RESPONDING TO QUESTIONS RELATED TO CHAPTER 11 FROM AUDITOR	0.9	\$580.50
02/12/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SALT RIVER PROJECT AND RELATED UTILITIES ORDER	0.2	\$129.00
02/12/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FORMATION OF COMMITTEE AND SELECTION OF PROFESSIONALS	0.2	\$129.00
02/12/21	HALL	C	REVIEW AND REVISE SUPPLEMENTAL DECLARATION IN SUPPORT OF EMPLOYEE MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.4	\$258.00
02/12/21	HERZ	C	EMAILS WITH M. HALL RE ADDRESSING PWC'S FINANCIAL REPORTING QUESTIONS AND RELATED RESEARCH ON PLAN CLASSES (0.6) AND REVIEW OF M. HALL'S RESPONSES TO PWC (0.2).	0.8	\$384.00
02/12/21	HERZ	C	FOLLOW-UP EMAIL TO R. NOVAK RE SRP UTILITY SERVICE.	0.1	\$48.00
02/12/21	HERZ	C	EMAILS FROM RYNIKER AND R. NOVAK RE MONTHLY OPERATING REPORTS.	0.1	\$48.00
02/12/21	HERZ	C	REVIEW OF FLORIDA POWER & LIGHT'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE, AND RELATED EMAIL TO FOX TEAM.	0.3	\$144.00
02/12/21	HERZ	C	EMAILS WITH B. RYNIKER AND M. RIZZO RE MONTHLY OPERATING REPORT.	0.2	\$96.00
02/12/21	HERZ	C	FOLLOW-UP EMAIL TO R. NOVAK RE SRP UTILITY SERVICE.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
02/12/21	SOLOMON	C	PREPARE AND FILE SUPPLEMENTAL DECLARATION RE: WAGES MOTION	0.3	\$124.50
02/13/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MONTHLY OPERATING REPORT AND FINALIZING SAME (.1); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FLORIDA POWER & LIGHT'S ADEQUATE ASSURANCE REQUEST AND RESPONDING TO SAME (.2).	0.3	\$193.50
02/13/21	HERZ	C	EMAILS FROM M. CHOVANES RE FLORIDA POWER & LIGHT'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE.	0.1	\$48.00
02/14/21	HALL	C	REVIEW CORRESPONDENCE AND DOCUMENTS RE: SCHEDULES OF ASSETS AND LIABILITIES AND PREPARING AND REVISING SAME.	0.4	\$258.00
02/14/21	HERZ	C	FURTHER EMAILS TO M. CHOVANES RE FLORIDA POWER & LIGHT'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE.	0.2	\$96.00
02/15/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MONTHLY OPERATING REPORT AND FINALIZING AND FILING SAME	0.2	\$129.00
02/15/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 2/17/20 BOARD MEETING	0.1	\$64.50
02/15/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INITIAL DEBTOR INTERVIEW ON 2/18/21	0.2	\$129.00
02/15/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MECHANIC'S LIEN RELATED TO VF MALL AND CALIFORNIA LAW REGARDING SAME	0.4	\$258.00
02/15/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: DISTRIBUTION AGREEMENT AND FINANCIAL STATEMENT CONSOLIDATIONS ISSUES	0.4	\$258.00
02/15/21	HERZ	C	EMAILS WITH R. NOVAK RE STATUS OF UPDATING	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			ACCOUNTS WITH DIP NOTATION.		
02/16/21	CHOVANES	C	TELEPHONE CONFERENCE WITH FOX BANKRUPTCY TEAM RE BUSINESS OPERATIONS INCLUDING FIRST DAY MOTIONS, SOFA AND SOAL; AND OTHER OPERATION ISSUES	1.1	\$792.00
02/16/21	HALL	C	TELEPHONE CONFERENCE WITH YANN TANINI AND ROSS NOVAK RE: CASE UPDATE INCLUDING PREPARATION OF SOFA AND SOAL, APPOINTMENT OF COMMITTEE AND SELECTION OF PROFESSIONALS, PREPARING FOR IDI AND 341 MEETING AND RELATED ISSUES	0.4	\$258.00
02/16/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CUSTOMER PROGRAM MOTION AND SUPPLEMENTAL DECLARATION RE: SAME	0.2	\$129.00
02/16/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FLORIDA POWER & LIGHT ADEQUATE ASSURANCE REQUEST	0.1	\$64.50
02/16/21	HALL	C	TELEPHONE CONFERENCE WITH YANN TANINI, ROSS NOVAK AND BRIAN RYNIKER RE: PREPARATION FOR INITIAL DEBTOR INTERVIEW	0.4	\$258.00
02/16/21	HALL	C	TELEPHONE CONFERENCE WITH WARREN USATINE RE: REQUEST FOR ADJOURNMENT OF OBJECTION DEADLINE FOR FIRST DAY MOTIONS (.1); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.2)	0.3	\$193.50
02/16/21	HALL	C	TELEPHONE CONFERENCE WITH M.HERZ, M.CHOVANES, AND S.SLATER RE: FIRST DAY MOTIONS, SOFA/SOAL AND RELATED ISSUES	1.1	\$709.50
02/16/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CASH FLOW AND REVIEW DOCUMENTS RE: SAME DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CASH	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			FLOW AND REVIEW DOCUMENTS RE: SAME		
02/16/21	HALL	C	REVIEW DOCUMENTS RELATED TO PAYMENT MADE PRE-PETITION BUT WITH CANCELED CHECK AND TREATMENT OF SAME POST-PETITION, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
02/16/21	HERZ	C	EMAIL TO R. NOVAK RE SUPPLEMENTAL DECLARATION TO CUSTOMER PROGRAMS MOTION WITH ADDITIONAL PROCESSORS (0.1), AND EMAIL TO COUNSEL FOR PAYPAL RE SUPPLEMENTAL DECLARATION (0.1).	0.2	\$96.00
02/16/21	HERZ	C	EMAILS WITH CLIENT AND B. RYNIKER RE STORAGE UNIT FEES.	0.1	\$48.00
02/16/21	HERZ	C	SUMMARY TO R. NOVAK OF FLORIDA POWER & LIGHT'S REQUEST FOR ADDITIONAL ADEQUATE PROTECTION.	0.3	\$144.00
02/16/21	HERZ	C	DRAFTING LETTER TO FLORIDA POWER & LIGHT ADDRESSING THEIR REQUEST FOR ADDITIONAL ADEQUATE PROTECTION.	0.5	\$240.00
02/16/21	HERZ	C	EMAILS WITH CLIENT AND SRP RE TERMINATING UTILITY SERVICE AT PHOENIX LOCATION.	0.2	\$96.00
02/16/21	HERZ	C	CALL WITH COUNSEL FOR AXXYS RE MECHANICS LIEN (0.2) AND SUMMARY EMAIL TO M. HALL AND S. SLATER (0.2).	0.4	\$192.00
02/16/21	HERZ	C	CALL WITH FOX TEAM RE FIRST DAY MOTIONS, POTENTIAL FUTURE MOTIONS (E.G. ORDINARY COURSE PROFESSIONALS, ASSUMPTION/REJECTION), AND SCHEDULE PREPARATION.	1.1	\$528.00
02/16/21	SLATER	C	REVIEW CLIENT DOCUMENTS TO RESPOND TO U.S. TRUSTEE REQUESTS	0.2	\$67.00
02/16/21	SLATER	C	CALL WITH M.HERZ, M.HALL AND M.CHOVANES RE FIRST DAY MOTIONS; SOFA AND SCHEDULES; AND RELATED	1.1	\$368.50

Date	Timekeeper	Task	Description	Hours	Amount
			ISSUES		
02/16/21	SLATER	C	RESEARCH RE COMMITTEE RESERVATION OF RIGHTS ON POSTPETITION TRANSFERS	0.6	\$201.00
02/17/21	HALL	C	REVIEW PLEADINGS AND CORRESPONDENCE RE: COMMITTEE'S POTENTIAL RESERVATION OF RIGHTS RELATED TO FIRST DAY MOTIONS AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.5	\$322.50
02/17/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PAYMENT TO VENDORS RELATED TO FIRST DAY MOTIONS AND TIMING RE: SAME	0.2	\$129.00
02/17/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: OBJECTION DEADLINE REGARDING FIRST DAY MOTIONS AND EXTENDING COMMITTEE'S OBJECTION	0.1	\$64.50
02/17/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOLLOW UP REGARDING FIRST DAY MOTIONS AND INTERIM ORDERS, INCLUDING RE: EMPLOYEE BENEFITS MOTION	0.2	\$129.00
02/17/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: AXXYS' MECHANIC'S LIEN AND CALIFORNIA LAW RELATED TO SAME	0.1	\$64.50
02/17/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: APPROVAL OF UTILITIES ORDER AND FOLLOW UP RE: SAME WITH UTILITY PROVIDERS	0.1	\$64.50
02/17/21	HALL	C	REVIEW DEBTOR'S CASH FLOW PROJECTIONS AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.3	\$193.50
02/17/21	HERZ	C	REVIEW OF SUMMARY FROM M. HALL OF ISSUES DISCUSSED DURING CALL WITH BOARD.	0.1	\$48.00
02/17/21	HERZ	C	UPDATE TO R. NOVAK AND P. BLACKBURN ON DISCUSSION WITH AXXYS' COUNSEL RE	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			MECHANICS LIEN.		
02/17/21	HERZ	C	EMAILS WITH R. NOVAK RE UTILITY PAYMENTS.	0.2	\$96.00
02/17/21	SLATER	C	ATTENTION TO LITIGATION CHART REGARDING PENDING LITIGATION FILED AGAINST DEBTOR; FOLLOW UP WITH M.HALL REGARDING THE SAME	0.4	\$134.00
02/18/21	CHOVANES	C	ATTEND MEETING OF FOX TEAM RE UPDATES, INCLUDING PROGRESS ON SOFA AND SOAL, COMMENTS ON THE FIRST DAY HEARINGS AND BUSINESS OPERATIONS	0.7	\$504.00
02/18/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PROCESSORS RELATED TO SUPPLEMENTAL DECLARATION	0.1	\$64.50
02/18/21	HALL	C	REVIEW 4-WALL ANALYSIS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
02/18/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COMMITTEE'S REVIEW OF FIRST DAY ORDERS AND COMMENTS RE: SAME	0.2	\$129.00
02/18/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: US TRUSTEE'S REVIEW OF SECOND DAY MOTIONS AND EXTENDING DEADLINE TO CONSIDER SAME	0.2	\$129.00
02/18/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING SOFA AND SOAL AND RELATED UPDATES	0.2	\$129.00
02/18/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: EXIT FINANCING ISSUES	0.1	\$64.50
02/18/21	HERZ	C	UPDATING DRAFT FINAL SHIPPING ORDER TO INCORPORATE FINAL REVISIONS FROM INTERIM ORDER.	0.3	\$144.00
02/18/21	HERZ	C	FOLLOW-UP EMAIL TO R. NOVAK RE ADDITIONAL PROCESSOR INFORMATION.	0.1	\$48.00
02/18/21	HERZ	C	EMAIL FROM J. SPONDER REQUESTING ADDITIONAL TIME FOR US TRUSTEE TO	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECT TO FIRST DAY MOTIONS.		
02/18/21	HERZ	C	REVIEW OF ADDITIONAL PROCESSOR AGREEMENTS PROVIDED BY R. NOVAK AND RELATED EMAILS WITH R. NOVAK.	0.4	\$192.00
02/19/21	CHOVANES	C	ADDRESS EMAILS REGARDING BUSINESS OPERATIONS SUCH AS CASH MANAGEMENT AND CERTAIN REPORTING REQUESTED BY UST	0.6	\$432.00
02/19/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SUPPLEMENTAL DECLARATION RE: PROCESSORS AND SUPPORTING DOCUMENTS RE: SAME	0.4	\$258.00
02/19/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: UPDATING AND REVISING SOFA AND SOAL AND REVIEW RELATED DOCUMENTS (.6); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.1).	0.7	\$451.50
02/19/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S PROPOSED REVISIONS TO SHIPPER'S AND CASH MANAGEMENT ORDERS AND RESPONDING TO SAME (.6); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.1)	0.7	\$451.50
02/19/21	HERZ	C	EMAILS WITH R. NOVAK RE ADDITIONAL PAYMENT PROCESSORS.	0.1	\$48.00
02/19/21	SLATER	C	DRAFT BAR DATE MOTION TO SET DEADLINE FOR FILING PROOFS OF CLAIM	1.2	\$402.00
02/20/21	HALL	C	REVIEW AND REVISE LANGUAGE RELATED TO CASH MANAGEMENT AND SHIPPING ORDERS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, AND COMMITTEE'S REQUEST FOR ADDITIONAL TIME TO CONSIDER REVISED ORDERS.	1.4	\$903.00
02/20/21	HERZ	C	EMAILS WITH M. HALL AND R. NOVAK RE PAYMENTS TO	0.5	\$240.00

Date	Timekeeper	Task	Description	Hours	Amount
			SHIPPING PARTIES AND COMMITTEE'S REQUESTED REVISIONS TO SHIPPING AND CASH MANAGEMENT ORDERS.		
02/20/21	HERZ	C	REVIEW OF COMMITTEE'S FURTHER REVISIONS TO CASH MANAGEMENT AND SHIPPING ORDERS, AND EMAIL TO A. DE LEO WITH COMMENTS.	0.3	\$144.00
02/20/21	HERZ	C	FURTHER EMAILS WITH M. HALL AND D. O'BRIEN RE COMMITTEE'S INFORMATION REQUESTS.	0.1	\$48.00
02/20/21	SLATER	C	DRAFT BAR DATE MOTION TO SET DEADLINE FOR FILING OF PROOFS OF CLAIM	0.5	\$167.50
02/21/21	HALL	C	REVIEW AND REVISE CASH MANAGEMENT AND SHIPPING ORDERS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.3	\$193.50
02/21/21	HERZ	C	FURTHER EMAILS TO M. HALL (0.2) AND R. NOVAK (0.3) RE COMMITTEE'S REQUESTED REVISIONS TO SHIPPING AND CASH MANAGEMENT ORDERS.	0.5	\$240.00
02/21/21	HERZ	C	EMAIL TO CLIENT REQUESTING CONTACT INFORMATION FOR PROCESSORS IN SUPPLEMENTAL DECLARATION FOR CUSTOMER PROGRAMS MOTION.	0.1	\$48.00
02/21/21	SLATER	C	DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF CUSTOMER PROGRAM MOTION	1.7	\$569.50
02/21/21	SLATER	C	DRAFT BAR DATE MOTION TO SET DEADLINE FOR PROOFS OF CLAIMS TO BE FILED	0.6	\$201.00
02/22/21	CHOVANES	C	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE SUPPLEMENTAL DECLARATIONS AND FINAL ORDERS	0.2	\$144.00
02/22/21	HALL	C	REVIEW AND REVISE SUPPLEMENTAL DECLARATION AND REVISED FINAL ORDER IN SUPPORT OF CUSTOMER PROGRAMS MOTION AND DRAFT AND	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
02/22/21	HALL	C	REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
02/22/21	HALL	C	TELEPHONE CONFERENCE WITH MARTHA CHO VANES, MICHAEL HERZ AND STEPHANIE SLATER RE: FINALIZING AND FILING SUPPLEMENTAL DECLARATIONS AND RELATED FINAL ORDERS RELATED TO FIRST DAY MOTIONS	0.3	\$193.50
02/22/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: WESTCHESTER FIRE INSURANCE COMPANY'S BONDS RELATED TO MECHANIC'S LIENS AND STATUS RE: SAME, AND REVIEW RELATED DOCUMENTS	0.1	\$64.50
02/22/21	HALL	C	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: FURTHER REVISING SHIPPING ORDER AND CASH MANAGEMENT ORDER	0.4	\$258.00
02/22/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING AND UPDATING SOFA AND SOAL	0.6	\$387.00
02/22/21	HERZ	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PROPOSED REVISIONS TO THE SHIPPING ORDER AND CASH MANAGEMENT ORDER AND SHARING SAME WITH US TRUSTEE FOR REVIEW	0.2	\$96.00
02/22/21	HERZ	C	EMAILS WITH US TRUSTEE'S OFFICE AND M. HALL RE REDLINES FOR FINAL ORDERS FOR FIRST DAY MOTIONS.	0.9	\$432.00
02/22/21	HERZ	C	REVIEW AND REVISION TO SUPPLEMENTAL DECLARATION FOR CUSTOMER PROGRAMS MOTION (0.4), PROVIDING TO R. NOVAK AND Y. TANINI FOR FINALIZING (0.1), AND ATTENTION TO FINALIZING, FILING, AND SERVICE (0.4).	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
02/22/21	HERZ	C	CALL WITH A. DE LEO RE REVISIONS TO SHIPPING AND CASH MANAGEMENT ORDERS (0.1) AND CONFER WITH M. HALL RE SAME (0.1).	0.2	\$96.00
02/22/21	HERZ	C	EMAIL TO PAYPAL'S COUNSEL WITH SUPPLEMENTAL DECLARATION IN SUPPORT OF CUSTOMER PROGRAMS MOTION.	0.1	\$48.00
02/22/21	SLATER	C	DRAFT BAR DATE MOTION, NOTICE OF BAR DATE, PUBLICATION NOTICE, AND PROPOSED BAR DATE ORDER	3.6	\$1,206.00
02/22/21	SLATER	C	EMAILS WITH M.HERZ AND M.HALL RE CIRCULATING REVISED FINAL ORDERS WITH UST AND COMMITTEE IN ADVANCE OF FINAL HEARING	0.2	\$67.00
02/22/21	SLATER	C	FINAL REVISIONS TO SUPPLEMENTAL DECLARATIONS AND FINAL ORDER; COORDINATE FILING OF SAME	0.2	\$67.00
02/22/21	SLATER	C	DRAFT APPLICATION TO SHORTEN TIME FOR HEARING ON SEAL MOTION	0.8	\$268.00
02/22/21	SLATER	C	EMAILS WITH M.STEEN TO COORDINATE FILING OF SUPPLEMENTAL DECLARATION IN SUPPORT OF STRETTO, APPLICATION TO SHORTEN TIME IN SUPPORT OF MOTION TO SEAL, MOTION TO SEAL, AND HILCO RETENTION APPLICATION	0.2	\$67.00
02/22/21	SLATER	C	COORDINATE SERVICE OF SUPPLEMENTAL DECLARATION IN SUPPORT OF STRETTO RETENTION	0.2	\$67.00
02/22/21	SLATER	C	CALL WITH M.STEEN REGARDING FILING OF NOTICE OF HEARING AND SUPPLEMENTAL DECLARATION	0.1	\$33.50
02/22/21	SLATER	C	COORDINATE SERVICE OF ORDER GRANTING HEARING ON SHORTENED NOTICE INCLUDING MOTION TO SEAL AND RETENTION APPLICATION AND INSTRUCT STRETTO ON ORDER REQUIREMENTS FOR SERVICE	0.5	\$167.50

Date	Timekeeper	Task	Description	Hours	Amount
02/22/21	SLATER	C	REVISE ORDER GRANTING MOTION TO SEAL TO REFLECT COMMENTS FROM US TRUSTEE	0.3	\$100.50
02/22/21	STEEN	C	ATTENTION TO FILING AND SERVICE OF THE SUPPLEMENTAL DECLARATION OF YANN TANINI IN CONNECTION WITH CUSTOMER PROGRAM MOTION.	0.3	\$108.00
02/23/21	CHOVANES	C	REVIEW SECOND DAY ORDERS FOR 2ND DAY HEARING ON THURSDAY	0.4	\$288.00
02/23/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING AND SUPPLEMENTING SOFA AND SOAL	0.4	\$258.00
02/23/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SUPPLEMENTAL DECLARATIONS IN SUPPORT OF FIRST DAY MOTIONS AND FINAL ORDERS AND CONFIRMING SAME IN PREPARATION FOR 2/25 HEARING, AND REVIEW RELATED DOCUMENTS (.8); TELEPHONE CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: SAME (.4)	1.2	\$774.00
02/23/21	HERZ	C	EMAILS WITH R. NOVAK RE PAYMENTS TO SHIPPING PARTIES FOR PRE-PETITION BALANCES (0.3), AND PROVIDING SUMMARY TO COMMITTEE'S COUNSEL (0.1).	0.4	\$192.00
02/23/21	HERZ	C	OUTLINING ISSUES TO ADDRESS AT FINAL HEARING ON FIRST DAY MOTIONS.	0.4	\$192.00
02/23/21	HERZ	C	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE SECOND DAY HEARING PREPARATION.	0.2	\$96.00
02/23/21	HERZ	C	FINALIZING FINAL ORDERS ON FIRST DAY MOTIONS, INCLUDING RELATED EMAILS WITH M. CHOVANES AND S. SLATER.	0.5	\$240.00
02/23/21	SLATER	C	FINALIZE AND DRAFT BAR DATE MOTION, NOTICE OF	2.4	\$804.00

Date	Timekeeper	Task	Description	Hours	Amount
			BAR DATE, PUBLICATION NOTICE, AND PROPOSED BAR DATE ORDER		
02/23/21	SLATER	C	REVIEW AND REVISE ORDER TO SEAL EXHIBIT B TO HILCO RETENTION PER COMMENTS FROM M.HALL AND US TRUSTEE	0.1	\$33.50
02/23/21	SLATER	C	FINALIZE LITIGATION SOFA IN ORDER TO MEET SCHEDULES AND STATEMENTS DEADLINE	1.2	\$402.00
02/23/21	SLATER	C	CALL WITH M.STEEN RE REJECTION OF STAY LETTER FROM CALIFORNIA SUPERIOR COURT	0.2	\$67.00
02/24/21	CHOVANES	C	DISCUSSION WITH M HERZ, M HALL AND S SLATER RE SOFA AND SOAL, PREPARATION FOR SECOND DAY HEARINGS AND STATUS REPORT	1.5	\$1,080.00
02/24/21	HALL	C	REVIEW VARIOUS DOCUMENTS AND PLEADINGS RELATED TO FINAL ORDERS IN SUPPORT OF FIRST DAY MOTIONS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.8	\$516.00
02/24/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING SOFA AND SOAL AND REVIEW RELATED DOCUMENTS	0.4	\$258.00
02/24/21	HALL	C	REVIEW VARIOUS DOCUMENTS AND PLEADINGS IN PREPARATION FOR 2/25/21 FINAL HEARING RE: FIRST DAY MOTIONS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	1.8	\$1,161.00
02/24/21	HALL	C	TELEPHONE CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PREPARATIONS FOR 2/25/21 FINAL HEARING RE: FIRST DAY MOTIONS AND PREPARING AND REVISING SOFA AND SOAL	1.5	\$967.50
02/24/21	HALL	C	TELEPHONE CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE, EVAN HILL AND MICHAEL HERZ RE: BUSINESS OPERATIONS UPDATE INCLUDING 2/25/21 FINAL	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			HEARING RE: FIRST DAY MOTIONS, DISCOVERY ISSUES AND NEXT STEPS		
02/24/21	HALL	C	TELEPHONE CONFERENCE WITH MICHAEL JACOBY RE: DEBTOR'S BUSINESS OPERATIONS RELATED TO PLAN PROPOSAL AND ISSUES REGARDING 2/25/21 FINAL HEARING ON FIRST DAY MOTIONS	0.4	\$258.00
02/24/21	HERZ	C	REVISING ORDER SEALING EXHIBIT B TO HILCO ENGAGEMENT AGREEMENT AND RELATED EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER RE FINALIZING FINAL ORDERS ON FIRST DAY MOTIONS.	0.4	\$192.00
02/24/21	HERZ	C	PREPARING FOR 2/25/21 HEARING.	0.8	\$384.00
02/24/21	HERZ	C	REVIEW OF COMMENTS FROM PWC RE BANKRUPTCY PROCESS OUTLINE PREVIOUSLY PROVIDED.	0.2	\$96.00
02/24/21	HERZ	C	ATTENTION TO FINALIZING FINAL ORDERS, INCLUDING REVIEW OF UPDATED VERSIONS (0.5), CALL WITH S. SLATER RE SAME (0.2), PROVIDING COPIES TO US TRUSTEE AND COMMITTEE'S COUNSEL (0.2), AND FOLLOW- UP EMAIL TO US TRUSTEE'S ATTORNEYS (0.1).	1.0	\$480.00
02/24/21	HERZ	C	EMAILS WITH M. HALL IN PREPARATION FOR 2/24/21 HEARING.	0.2	\$96.00
02/24/21	HERZ	C	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER IN PREPARATION FOR FINAL HEARING ON FIRST DAY MOTIONS AND MOTION TO SEAL, STATUS CONFERENCE, AND SCHEDULE PREPARATION.	1.5	\$720.00
02/24/21	HERZ	C	CONFERENCE CALL WITH M. HALL, M. MCDERMOTT, P. LEAKE, AND E. HILL, RE STATUS OF CASE.	0.7	\$336.00
02/24/21	SLATER	C	CALL WITH M.CHOVANES REGARDING REVISIONS NEEDED TO BAR DATE MOTION	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
02/24/21	SLATER	C	CALL WITH M.HERZ TO REVIEW FINAL ORDERS AND MAKE NECESSARY CHANGES IN ADVANCE OF FINAL HEARING	0.2	\$67.00
02/24/21	SLATER	C	FINAL REVISIONS TO ORDERS IN ADVANCE OF FINAL HEARING TO CIRCULATE TO COMMITTEE AND UNITED STATES TRUSTEE FOR FINAL APPROVAL	0.7	\$234.50
02/24/21	SLATER	C	DRAFT LETTER RE: VIOLATION OF AUTOMATIC STAY DUE TO ENTRY OF DEFAULT JUDGMENT	0.7	\$234.50
02/24/21	SLATER	C	RESPOND TO QUESTIONS FROM CLIENT RE CHAPTER 11 PROCESS	0.8	\$268.00
02/24/21	SLATER	C	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING FINAL HEARING AND STATUS CONFERENCE PREP; SOFA AND SOAL	1.5	\$502.50
02/24/21	SLATER	C	EMAIL TO A.WESTMORELAND AND M.RIZZO REGARDING CONTACT INFORMATION NEEDED FOR SCHEDULES AND STATEMENTS; REVIEW LITIGATION DOCUMENTS PENDING AGAINST DEBTOR TO FOLLOW UP	0.1	\$33.50
02/25/21	CHOVANES	C	PREPARE FOR 2ND DAY HEARINGS	0.4	\$288.00
02/25/21	CHOVANES	C	PREPARE CLEAN AND REDLINE OF STRETTO RETENTION ORDER	0.2	\$144.00
02/25/21	HALL	C	REVIEW PLEADINGS AND DOCUMENTS IN PREPARATION FOR 2/25/21 FINAL HEARING RE: FIRST DAY MOTIONS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	1.7	\$1,096.50
02/25/21	HALL	C	CONFERENCE CALL WITH M.HERZ, M.CHOVANES AND S.SLATER RE FINALIZING ORDERS TO SUBMIT TO COURT, SCHEDULE PREPARATION, AND DISCUSSIONS WITH US TRUSTEE ON HILCO AND FOX RETENTION APPLICATIONS	0.6	\$387.00
02/25/21	HALL	C	DRAFT AND REVIEW VARIOUS	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL CORRESPONDENCE RE: BANK OF WEST'S RESPONSE TO COMPANY'S BANKRUPTCY INCLUDING POTENTIAL CLOSING ACCOUNT		
02/25/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REVISING SOFA AND SOAL, AND REVIEWING, ANALYZING AND FINALIZING SAME (1.6); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SERVING SAME IN PREPARATION FOR 341 MEETING (.2)	1.8	\$1,161.00
02/25/21	HERZ	C	REVIEW OF M. HALL'S SUPPLEMENTAL RESPONSES TO PWC COMMENTS ON BANKRUPTCY PROCESS AND DECONSOLIDATION.	0.1	\$48.00
02/25/21	HERZ	C	PREPARING FOR FINAL HEARING ON FIRST DAY MOTIONS, MOTION TO SEAL EXHIBIT TO HILCO ENGAGEMENT AGREEMENT, AND STATUS CONFERENCE.	1.5	\$720.00
02/25/21	HERZ	C	ATTENDING FINAL HEARING ON FIRST DAY MOTIONS, MOTION TO SEAL EXHIBIT TO HILCO ENGAGEMENT AGREEMENT, AND STATUS CONFERENCE.	0.7	\$336.00
02/25/21	HERZ	C	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE FINALIZING ORDERS TO SUBMIT TO COURT, SCHEDULE PREPARATION, AND DISCUSSIONS WITH US TRUSTEE ON HILCO AND FOX RETENTION APPLICATIONS.	0.6	\$288.00
02/25/21	HERZ	C	FINALIZE FINAL ORDERS FOR SUBMISSION TO CHAMBERS.	0.4	\$192.00
02/25/21	HERZ	C	EMAILS WITH R. NOVAK AND M. HALL RE BANK OF WEST'S INQUIRY ON POTENTIALLY CLOSING ACCOUNT.	0.1	\$48.00
02/25/21	SLATER	C	FOLLOW UP WITH R.NOVAK REGARDING PENDING LITIGATION AGAINST DEBTOR	0.1	\$33.50
02/25/21	SLATER	C	CONFERENCE CALL WITH M.HALL, M.CHOVANES, AND M.HERZ RE FINALIZING	0.6	\$201.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDERS TO SUBMIT TO COURT, SCHEDULE PREPARATION, AND DISCUSSIONS WITH US TRUSTEE ON HILCO AND FOX RETENTION APPLICATIONS		
02/25/21	SLATER	C	REVISE LEASE AMENDMENT TO INCLUDE BANKRUPTCY PROTECTION PROVISIONS	1.2	\$402.00
02/25/21	SLATER	C	REVIEW SCHEDULES AND STATEMENTS FOR CONSISTENCY AND PREPARE FOR FILING	0.3	\$100.50
02/25/21	SLATER	C	DOWNLOAD AND CIRCULATE ENTERED FINAL ORDERS TO R.NOVAK, P.BLACKBURN, AND L.BUDOW	0.2	\$67.00
02/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SOFA AND SOAL AND SERVING SAME	0.2	\$129.00
02/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FLORIDA POWER'S REQUEST FOR INCREASED ADEQUATE ASSURANCE AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
02/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOLLOW UP ITEMS FROM THE INITIAL DEBTOR INTERVIEW AND RESPONDING TO US TRUSTEE RE: SAME	0.2	\$129.00
02/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: BANK OF WEST'S RESPONSE TO COMPANY'S BANKRUPTCY INCLUDING POTENTIAL CLOSING ACCOUNT, AND FOLLOW UP WITH BANK'S LEGAL DEPARTMENT RE: SAME (.3); TELEPHONE CONFERENCE WITH PATRICIA CANTU RE: SAME (.2)	0.5	\$322.50
02/26/21	HERZ	C	FURTHER EMAILS WITH M. HALL AND R. NOVAK RE BANK OF WEST ACCOUNT.	0.1	\$48.00
02/26/21	HERZ	C	EMAIL EXCHANGE WITH FLORIDA POWER & LIGHT RE UTILITY ADEQUATE ASSURANCE.	0.4	\$192.00

Date	Timekeeper	Task	Description	Hours	Amount
02/26/21	SLATER	C	EMAILS WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING FILED SCHEDULES AND STATEMENTS AND DOCUMENT REQUESTS FROM THE COMMITTEE	0.4	\$134.00
02/28/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: NEXT STEPS IN CASE AND BUSINESS OPERATIONS AND PLAN (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: WESTCHESTER FIRE BONDS (.1).	0.3	\$193.50
03/01/21	CHOVANES	C	TELEPHONE CONFERENCE WITH M HALL, M HERZ AND S SLATER RE BUSINESS OPERATIONS	0.3	\$216.00
03/01/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: WESTCHESTER FIRE BONDS AND RESPONDING TO WESTCHESTER'S COUNSEL RE: RELATED MECHANIC'S LIENS (.2); REVIEW AND REVISE PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.5); CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: SAME (.3).	1.0	\$645.00
03/01/21	HERZ	C	EMAILS WITH BAKER TILLY RE ORDINARY COURSE PROFESSIONAL MOTION, AND REVIEW OF FORM MOTION DOCUMENTS.	0.4	\$192.00
03/01/21	HERZ	C	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE BUSINESS OPERATIONS ISSUES.	0.3	\$144.00
03/01/21	HERZ	C	EMAILS WITH FPL'S GENERAL COUNSEL RE ADEQUATE ASSURANCE REQUEST.	0.6	\$288.00
03/01/21	HERZ	C	REVIEW OF EMAIL FROM P. BLACKBURN RE BONDS RELATED TO WESTCHESTER MECHANIC'S LIENS.	0.1	\$48.00
03/01/21	SLATER	C	FINAL REVISIONS TO INTERIM COMPENSATION PROCEDURES MOTION PER	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMENTS FROM UCC		
03/01/21	SLATER	C	EMAILS WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING OUTSTANDING ITEMS NEEDED TO PREPARE FOR NEXT OMNIBUS HEARING ON 3.3.21	0.2	\$67.00
03/01/21	SLATER	C	ATTENTION TO UTILITIES FINAL ORDER FOR DEBTOR OBLIGATIONS	0.3	\$100.50
03/01/21	SLATER	C	CALL WITH M.HERZ, M.CHOVANES, AND M.HALL DISCUSSING ORDINARY COURSE PROFESSIONALS AND SECOND DAY HEARING MATTERS	0.3	\$100.50
03/02/21	HALL	C	TELEPHONE CONFERENCE WITH SHERRI TOUB AND WENDI KOPSICK RE: COMPANY'S COMMUNICATIONS DIRECTOR'S INQUIRIES RELATED TO CASE AND UPDATE RE: SAME	0.3	\$193.50
03/02/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: BANK OF WEST ACCOUNT AND POTENTIAL CLOSURE OF SAME	0.2	\$129.00
03/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOLLOW UP TO UTILITIES MOTION, INCLUDING RE: FLORIDA POWER & LIGHT'S REQUEST	0.1	\$64.50
03/02/21	HERZ	C	EMAILS WITH CHAMBERS RE APPEARANCE FOR HEARING ON ORDER TO SHOW CAUSE (0.1) AND ADVISING COMMITTEE'S COUNSEL AND US TRUSTEE OF NO APPEARANCE (0.1).	0.2	\$96.00
03/02/21	HERZ	C	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE ORDINARY COURSE PROFESSIONALS, FPL'S ADEQUATE ASSURANCE REQUEST, CLAIMS BAR DATE MOTION, 341 MEETING PREPARATION.	0.5	\$240.00
03/02/21	HERZ	C	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK SUMMARIZING POTENTIAL ORDINARY COURSE	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROFESSIONALS.		
03/02/21	HERZ	C	EMAIL AND CALL WITH FPL'S COUNSEL RE ADEQUATE ASSURANCE.	0.3	\$144.00
03/02/21	HERZ	C	EMAILS WITH M. HALL AND R. NOVAK RE POTENTIAL CLOSING OF ACCOUNT AT BANK OF WEST.	0.2	\$96.00
03/02/21	HERZ	C	REVIEW OF EMAIL FROM B. RYNIKER TO US TRUSTEE RE CLIENT'S AUDITING STANDARDS.	0.1	\$48.00
03/02/21	HERZ	C	REVIEW AND REVISION TO MOTION TO RETAIN ORDINARY COURSE PROFESSIONALS.	0.8	\$384.00
03/02/21	HERZ	C	EMAILS WITH M. CHOVANES AND S. SLATER RE REVISIONS TO ORDINARY COURSE PROFESSIONALS, INCLUDING WAIVER OF CLAIM LANGUAGE.	0.2	\$96.00
03/02/21	SLATER	C	FINALIZE DRAFTING ORDINARY COURSE PROFESSIONAL MOTION	1.8	\$603.00
03/02/21	SLATER	C	CONFER WITH M.HERZ AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONAL MOTION	0.6	\$201.00
03/02/21	SLATER	C	ATTENTION TO COMMENTS FROM UCC REGARDING MOTION TO ESTABLISH BAR DATE; REVISE ACCORDINGLY	0.4	\$134.00
03/02/21	SLATER	C	REVISE BAR DATE MOTION AND INTERIM COMPENSATION MOTION PER COMMENTS FROM UCC	0.9	\$301.50
03/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: DEPOSITS AT BANK OF THE WEST AND FOLLOW UP RE: SAME.	0.2	\$129.00
03/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ADEQUATE ASSURANCE COMPROMISE RE: FLORIDA POWER & LIGHT.	0.1	\$64.50
03/03/21	HERZ	C	EMAILS WITH S. SLATER RE REVISIONS TO ORDINARY COURSE PROFESSIONALS MOTION.	0.2	\$96.00
03/03/21	HERZ	C	CONFER WITH S. SLATER RE REVISIONS TO CLAIMS BAR	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			DATE AND INTERIM COMPENSATION MOTIONS.		
03/03/21	HERZ	C	FURTHER EMAILS WITH M. HALL RE POTENTIAL CLOSING OF BANK OF WEST ACCOUNT.	0.1	\$48.00
03/03/21	HERZ	C	EMAILS WITH FPL'S GENERAL COUNSEL CONFIRMING ADEQUATE ASSURANCE AGREEMENT (0.1) AND INSTRUCTING CLIENT ON SAME (0.1).	0.2	\$96.00
03/03/21	SLATER	C	REVISE BAR DATE ORDER PER COMMENTS FROM COMMITTEE	0.7	\$234.50
03/03/21	SLATER	C	DRAFT INTERIM COMPENSATION MOTION ORDER AND REVISE PER COMMENTS FROM UCC	1.9	\$636.50
03/03/21	SLATER	C	CALL WITH M.CHOVANES REGARDING REVISIONS TO INTERIM COMPENSATION ORDER	0.1	\$33.50
03/03/21	SLATER	C	REVIEW EMAILS FROM M.CHOVANES REGARDING BAR DATE MOTION AND ORDINARY COURSE PROFESSIONALS MOTION	0.2	\$67.00
03/03/21	SLATER	C	CALLS WITH M.HERZ REGARDING REVISIONS TO INTERIM COMPENSATION ORDER AND BAR DATE MOTION	0.2	\$67.00
03/03/21	SLATER	C	EMAILS WITH M.HERZ RELATED TO CIRCULATION OF DRAFT DOCUMENTS OF BAR DATE MOTION AND INTERIM COMPENSATION MOTION TO SEND TO COMMITTEE AND US TRUSTEE	0.3	\$100.50
03/03/21	SLATER	C	PREP FOR CALL (0.1) AND ATTEND CALL WITH M.HERZ AND A. DE LEO INTERIM COMP ORDER REVISIONS (0.1)	0.2	\$67.00
03/04/21	CHOVANES	C	TELEPHONE CONFERENCE WITH FOX TEAM (M HALL, M HERZ AND S SLATER) RE BUSINESS OPERATIONS, INCLUDING OCP PROFESSIONALS, BAR DATE MOTION, INTERIM COMPENSATION	0.4	\$288.00
03/04/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE:	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			INSURANCE BROKER'S QUESTIONS RELATED TO BANKRUPTCY PROCESS AND RESPONDING TO SAME.		
03/04/21	HERZ	C	DISCUSSION WITH M. HALL, M. CHOVANES, AND S. SLATER RE ORDINARY COURSE PROFESSIONALS AND INTERIM COMPENSATION MOTIONS.	0.4	\$192.00
03/04/21	HERZ	C	EMAILS WITH FOX TEAM RE INSURANCE POLICY RENEWAL.	0.2	\$96.00
03/04/21	HERZ	C	EMAILS WITH M. HALL RE POTENTIAL ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
03/04/21	HERZ	C	REVIEW OF US TRUSTEE'S REVISIONS TO INTERIM COMPENSATION ORDER AND CLAIMS BAR DATE ORDER AND NOTICES (0.2), AND PROVIDING SUMMARY OF CHANGES TO FOX TEAM (0.1).	0.3	\$144.00
03/04/21	HERZ	C	EMAIL TO J. SPONDER RESPONDING TO US TRUSTEE'S PROPOSED CHANGES TO INTERIM COMPENSATION AND CLAIMS BAR DATE DOCUMENTS (0.1), AND EMAIL TO A. DE LEO PROVIDING COMMITTEE WITH REDLINES TO REVIEW (0.1).	0.2	\$96.00
03/04/21	HERZ	C	PREPARING CLAIMS BAR DATE AND INTERIM COMPENSATION MOTIONS FOR FILING.	0.4	\$192.00
03/04/21	HERZ	C	REVIEW OF REVISED ORDINARY COURSE PROFESSIONAL MOTION AND RELATED DOCUMENTS.	0.5	\$240.00
03/04/21	HERZ	C	REVIEW OF EMAILS FROM S. SLATER TO PROSPECTIVE ORDINARY COURSE PROFESSIONALS RE QUESTIONNAIRE AND DECLARATION.	0.1	\$48.00
03/04/21	HERZ	C	EMAILS WITH R. NOVAK RE POTENTIAL ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
03/04/21	HERZ	C	EMAILS WITH S. SLATER AND M. HALL RE MARSH AS POTENTIAL ORDINARY COURSE PROFESSIONAL.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/04/21	SLATER	C	EMAILS TO M.HERZ, M.HALL AND M.CHOVANES REGARDING NEXT STEPS IN PREPARATION FOR 341 MEETING	0.2	\$67.00
03/04/21	SLATER	C	DISCUSSION WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONAL, BAR DATE, AND INTERIM COMPENSATION MOTIONS	0.4	\$134.00
03/04/21	SLATER	C	EMAIL TO ORDINARY COURSE PROFESSIONALS REGARDING DECLARATIONS AND RETENTION QUESTIONNAIRES IN ADVANCE OF FILING	0.8	\$268.00
03/04/21	SLATER	C	REVISE INTERIM COMPENSATION AND BAR DATE MOTION AND ACCOMPANYING DOCUMENTS PER COMMENTS FROM US TRUSTEE	0.9	\$301.50
03/04/21	SLATER	C	EMAILS WITH M.HERZ, M.HALL REGARDING ORDINARY COURSE PROFESSIONALS TO BE RETAINED AND DRAFT OF EMAIL COMMUNICATION TO THE ORDINARY COURSE PROFESSIONALS RE THE SAME	0.2	\$67.00
03/04/21	SLATER	C	DRAFT AND SEND EMAILS TO ALL ORDINARY COURSE PROFESSIONALS TO BE RETAINED VIA MOTION	0.5	\$167.50
03/05/21	CHOVANES	C	ADDRESS INSURANCE ISSUES AND WHETHER RENEWAL IS ORDINARY COURSE	0.6	\$432.00
03/05/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RENEWAL OF INSURANCE POLICIES.	0.3	\$193.50
03/05/21	HERZ	C	FURTHER EMAILS WITH FOX TEAM RE RENEWALS OF DEBTOR'S INSURANCE POLICIES.	0.3	\$144.00
03/05/21	HERZ	C	FURTHER EMAILS WITH FOX TEAM RE ORDINARY COURSE PROFESSIONALS MOTION.	0.2	\$96.00
03/05/21	HERZ	C	REVIEW OF S. SLATER'S FOLLOW-UP EMAILS TO POTENTIAL ORDINARY COURSE PROFESSIONALS REQUESTING FEE ESTIMATES.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/05/21	HERZ	C	EMAIL FROM R. NOVAK RE POTENTIAL ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
03/05/21	SLATER	C	SEND EMAILS TO ALL OCP PROFESSIONALS REGARDING MONTHLY COMPENSATION AMOUNTS	0.4	\$134.00
03/05/21	SLATER	C	CALL WITH M.HERZ REGARDING FILING OF BAR DATE MOTION AND INTERIM COMPENSATION MOTION	0.1	\$33.50
03/05/21	SLATER	C	EMAIL TO M.HERZ WITH INTERIM COMPENSATION PROCEDURES AND BAR DATE DOCUMENTS FOR FINAL REVIEW AND FILING	0.1	\$33.50
03/05/21	SLATER	C	RESEARCH RE INSURANCE POLICIES AND ORDINARY COURSE OF BUSINESS CLASSIFICATION	0.6	\$201.00
03/05/21	SLATER	C	CALL WITH RICH JACOBSON REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$33.50
03/05/21	SLATER	C	CALL TO M.HALL REGARDING CALL WITH RICH JACOBSON AND ORDINARY COURSE PROFESSIONAL MOTION	0.2	\$67.00
03/05/21	SLATER	C	REVISE ORDINARY COURSE PROFESSIONALS ORDER PER COMMENTS FROM ROSS NOVAK	0.1	\$33.50
03/08/21	CHOVANES	C	REVIEW DOCUMENTS FROM CLIENT REGARDING FINANCIAL TRANSACTIONS BETWEEN PARENT AND DEBTOR	1.1	\$792.00
03/08/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING FEBRUARY MONTHLY OPERATING REPORT, AND FEES AND EXPENSES RELATED TO SAME.	0.2	\$129.00
03/08/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: DEPOSITS AT BANK OF THE WEST AND ANOTHER FOLLOW UP RE: SAME.	0.1	\$64.50
03/08/21	HERZ	C	REVIEW OF INTERCOMPANY TRANSACTIONAL INFORMATION PROVIDED BY R. NOVAK (0.3), IN RELATED	0.4	\$192.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAILS WITH FOX TEAM (0.1).		
03/08/21	HERZ	C	EMAIL FROM R. JACOBSON RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.1	\$48.00
03/08/21	SLATER	C	CONDUCT RESEARCH REGARDING ORDINARY COURSE PROFESSIONALS CLAIMS	0.8	\$268.00
03/08/21	SLATER	C	EMAIL TO R.NOVAK REGARDING ORDINARY COURSE PROFESSIONALS MONTHLY PAYMENT AMOUNT	0.1	\$33.50
03/09/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSURANCE REVIEW AND CONSIDERATION AND CALL WITH CARRIERS RE: SAME, AND REVIEW RELATED DOCUMENTS AND CORRESPONDENCE.	0.4	\$258.00
03/09/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INSURANCE RENEWAL AND ORDINARY COURSE NATURE OF SAME.	0.2	\$129.00
03/09/21	HERZ	C	FURTHER REVIEW OF INTERCOMPANY TRANSACTIONS SUMMARY PROVIDED BY CLIENT.	0.2	\$96.00
03/09/21	HERZ	C	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE ORDINARY COURSE PROFESSIONAL RETENTION	0.4	\$192.00
03/09/21	HERZ	C	REVIEW OF EMAILS FROM POTENTIAL ORDINARY COURSE PROFESSIONALS RE PROJECTED FEES.	0.2	\$96.00
03/09/21	HERZ	C	REVIEW OF EMAILS FROM S. SLATER RE PROJECTED FEES FOR ORDINARY COURSE PROFESSIONALS AND FINALIZING ORDINARY COURSE PROFESSIONAL MOTION.	0.2	\$96.00
03/09/21	SLATER	C	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING UCC DISCOVERY	0.2	\$67.00
03/09/21	SLATER	C	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONAL	0.4	\$134.00
03/09/21	SLATER	C	EMAIL TO ORDINARY COURSE PROFESSIONALS REGARDING	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
			OUTSTANDING FEES		
03/09/21	SLATER	C	FINALIZE ORDINARY COURSE PROFESSIONAL MOTION	0.7	\$234.50
03/09/21	SLATER	C	CALL WITH LAURA REGNAULT OF MARSH REGARDING ORDINARY COURSE PROFESSIONAL MOTION	0.2	\$67.00
03/09/21	SLATER	C	EMAILS WITH R.SOLOMON REGARDING FILING OF ORDINARY COURSE PROFESSIONALS MOTION	0.1	\$33.50
03/09/21	SLATER	C	REVISE LITIGATION CHART OF PENDING LITIGATION AGAINST DEBTOR TO REFLECT NOTICES OF BANKRUPTCY STAY IN EFFECT	0.2	\$67.00
03/09/21	SLATER	C	EMAILS TO M.HERZ, M.HALL AND M.CHOVANES REGARDING OUTSTANDING ITEMS NEEDED TO PREPARE FOR NEXT OMNIBUS HEARING DATE	0.2	\$67.00
03/09/21	SLATER	C	FINALIZE RESEARCH REGARDING INSURANCE POLICY RENEWAL AND CIRCULATE SUMMARY TO M.HALL, M.HERZ, AND M.CHOVANES	0.4	\$134.00
03/10/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ORDINARY COURSE NATURE OF INSURANCE POLICY RENEWALS (.3); TELEPHONE CONFERENCES WITH MICHAEL HERZ RE: INSURANCE POLICY RENEWALS (.2).	0.5	\$322.50
03/10/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: EMPLOYEE WAGE MOTION AND PAYMENT TO ADP RELATED TO SAME.	0.2	\$129.00
03/10/21	HERZ	C	REVIEW OF S. SLATER'S RESEARCH ON INSURANCE RENEWAL AS ORDINARY COURSE AND RELATED EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER.	0.4	\$192.00
03/10/21	HERZ	C	EMAILS WITH M. HALL AND S. SLATER RE PAYMENT TO ADP.	0.1	\$48.00
03/10/21	HERZ	C	CALL WITH CLIENT AND INSURANCE UNDERWRITERS.	0.4	\$192.00

Date	Timekeeper	Task	Description	Hours	Amount
03/10/21	HERZ	C	PROVIDING M. HALL WITH SUMMARY OF CALL WITH INSURANCE UNDERWRITERS.	0.2	\$96.00
03/10/21	HERZ	C	CONFER WITH M. HALL RE INSURANCE POLICIES.	0.1	\$48.00
03/10/21	HERZ	C	CONFER WITH M. HALL RE ORDINARY COURSE PROFESSIONALS.	0.2	\$96.00
03/10/21	HERZ	C	REVIEW OF J. SPONDER'S COMMENTS TO ORDINARY COURSE PROFESSIONAL MOTION AND REDLINE TO ORDER.	0.1	\$48.00
03/10/21	HERZ	C	EMAILS WITH S. SLATER RE RESEARCH ON WHETHER ORDINARY COURSE PROFESSIONALS MUST WAIVE PREPETITION CLAIMS.	0.3	\$144.00
03/10/21	SLATER	C	EMAILS WITH M.HERZ AND M.HALL REGARDING EMPLOYEE WAGES FINAL ORDER ENTERED BY THE COURT	0.2	\$67.00
03/11/21	CHOVANES	C	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE BUSINESS OPERATIONS INCLUDING INSURANCE ISSUES	0.3	\$216.00
03/11/21	HALL	C	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: BUSINESS OPERATIONS ISSUES, INCLUDING INSURANCE RENEWAL.	0.3	\$193.50
03/11/21	HERZ	C	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.4	\$192.00
03/11/21	HERZ	C	REVIEW OF EMAILS FROM S. SLATER TO POTENTIAL ORDINARY COURSE PROFESSIONALS RE PRE-PETITION CLAIMS.	0.1	\$48.00
03/11/21	SLATER	C	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING GENERAL BUSINESS OPERATIONS INCLUDING INSURANCE RENEWAL	0.3	\$100.50
03/11/21	SLATER	C	REVISE LIST OF OUTSTANDING ITEMS NEEDED FOR NEXT OMNIBUS HEARING	0.3	\$100.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND EMAIL TO M.HERZ, M.CHOVANES, AND M.HALL REGARDING PLAN OF ATTACK AND STRATEGY FOR SAME		
03/12/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: DEBTOR'S BUSINESS OPERATIONS, INCLUDING OUTSTANDING AND FOLLOW- UP ITEMS RE: SAME.	0.3	\$193.50
03/12/21	HALL	C	CONFERENCE WITH MICHAEL HERZ RE: OPERATIONAL ISSUES, INCLUDING TRANSITIONING BANK ACCOUNTS.	0.2	\$129.00
03/12/21	HERZ	C	CONFER WITH M. HALL ON OPERATIONAL ISSUES, INCLUDING TRANSITIONING BANK ACCOUNTS FROM WELLS FARGO.	0.2	\$96.00
03/12/21	HERZ	C	REVIEW OF ENGAGEMENT LETTER FROM RRBB WITH RESPECT TO POTENTIAL ORDINARY COURSE PROFESSIONAL RETENTION.	0.1	\$48.00
03/15/21	HERZ	C	REVIEW OF EMAIL FROM D. LIFSON AT CROWE RE POTENTIAL ORDINARY COURSE PROFESSIONAL RETENTION.	0.1	\$48.00
03/15/21	HERZ	C	REVIEW OF EMAIL FROM S. SEABURY AT BAKERTILLY RE POTENTIAL ORDINARY COURSE PROFESSIONAL RETENTION AND PREPETITION CLAIM.	0.1	\$48.00
03/15/21	HERZ	C	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.4	\$192.00
03/15/21	SLATER	C	EMAIL TO M.HERZ, M.CHOVANES, AND M.HALL REGARDING OUTSTANDING ITEMS NEEDED FOR OMNIBUS HEARING	0.1	\$33.50
03/15/21	SLATER	C	TELEPHONE CONFERENCE CALL WITH M.HALL, M.HERZ, AND M.CHOVANES RE DISCOVERY PRODUCTION TO COUNSEL AND F/A FOR COMMITTEE	0.7	\$234.50
03/16/21	HALL	C	REVIEW PROPOSED DISCLAIMER ACCOMPANYING	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			MONTHLY OPERATING REPORT, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.		
03/16/21	HERZ	C	REVIEW AND REVISION TO DRAFT EMAIL TO US TRUSTEE RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.2	\$96.00
03/17/21	HERZ	C	REVIEW OF REVISED DRAFT EMAIL TO J. SPONDER RE ORDINARY COURSE PROFESSIONALS, AND EXCHANGING RELATED EMAILS WITH M. HALL AND M. CHOVANES (0.2).	0.3	\$144.00
03/17/21	SLATER	C	REVIEW CREDITOR COMMENTS TO BAR DATE ORDER AND REVISE BAR DATE ORDER ACCORDINGLY	0.1	\$33.50
03/17/21	SLATER	C	EMAIL TO M.CHOVANES REGARDING BAR DATE MOTION AND ORDER REVISIONS	0.1	\$33.50
03/18/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSURANCE ISSUES INCLUDING NOTICE OF CIRCUMSTANCES LETTER.	0.7	\$451.50
03/18/21	HERZ	C	REVIEW OF EMAILS RE NOTICE OF CIRCUMSTANCES LETTER FOR INSURANCE RENEWAL.	0.2	\$96.00
03/19/21	CHOVANES	C	ADDRESS INSURANCE ISSUES WITH CARL MAIO, ELLE GERHARD AND CHRIS PIZZO	0.9	\$648.00
03/19/21	CHOVANES	C	RESEARCH RE NOTICE OF CIRCUMSTANCES AND EMAILS AND TELEPHONE CALLS WITH M HALL AND ELLE GERHARD RE SUBSTANCE OF LETTER	0.8	\$576.00
03/19/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSURANCE ISSUES, INCLUDING NOTICE OF CIRCUMSTANCES LETTER AND PREPARING SAME.	1.3	\$838.50
03/19/21	HALL	C	TELEPHONE CONFERENCE WITH MARTHA CHOVANES RE: INSURANCE ISSUES, INCLUDING NOTICE OF CIRCUMSTANCES LETTER AND PREPARING SAME.	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
03/19/21	HERZ	C	FURTHER EMAILS RE NOTICE OF CIRCUMSTANCES LETTER.	0.2	\$96.00
03/19/21	HERZ	C	REVIEW OF M. HALL'S EMAIL TO J. SPONDER RE ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
03/19/21	HERZ	C	REVIEW EMAIL FROM J. SPONDER RE POTENTIALLY EXTENDING TIME TO OBJECT TO ORDINARY COURSE PROFESSIONAL MOTION.	0.1	\$48.00
03/19/21	MAIO	C	RECEIPT AND REVIEW OF NOTICE OF CIRCUMSTANCES REQUEST FOR LETTER AND DESCRIPTION, 3/19/21 EMAIL WITH ATTACHED 161 PAGES OF TRAVELERS INSURANCE POLICY, EMPHASES UPON SECTION G AT PAGES 26 ETC., CONFERENCE CALL WITH MARTHA CHOVANES, ESQ., EVALUATION, FILE NOTES, E-MAIL MEMORANDUM REPLY, L.A. REGNAULT @ MARSH USA 3/11/21 E-MAIL.	2.3	\$1,909.00
03/21/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSURANCE ISSUES, INCLUDING NOTICE OF CIRCUMSTANCES LETTER AND PREPARING SAME.	0.2	\$129.00
03/22/21	CHOVANES	C	CALL WITH M HALL, R NOVAK AND C MAIO RE NOTICE OF CIRCUMSTANCES LETTER FOR INSURANCE (MARSH MCCLENNAN)	0.5	\$360.00
03/22/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING NOTICE OF CIRCUMSTANCES LETTER RELATED TO INSURANCE POLICY.	0.4	\$258.00
03/22/21	HALL	C	CONFERENCE WITH ROSS NOVAK, CARL MAIO AND MARTHA CHOVANES RE: INSURANCE RELATED ISSUES, INCLUDING REQUEST FOR NOTICE OF CIRCUMSTANCES LETTER (.5); CONFERENCE WITH CARL MAIO RE: NEXT STEPS RE: INSURANCE ISSUES (.1).	0.6	\$387.00
03/22/21	MAIO	C	RECEIPT, REVIEW, EVALUATE PROVISIONS OF ISSUED TRAVELERS D&O, FIDUCIARY, CRIME, K&R CLAIMS MADE	3.5	\$2,905.00

Date	Timekeeper	Task	Description	Hours	Amount
			INSURANCE POLICY, 161 PAGES. TRAVELERS POLICY NUMBER: 106272901 ISSUED TO INSURED L'OCCITANE INC. 4/1/20 TO 4/1/21, POLICY DECLARATIONS. EMPHASIS UPON CLAIMS REPORTING, COVERAGES, APRIL 1,2021 POLICY PERIOD TERMINATION, EXTENDED REPORTING PERIOD OPTIONS AND TIMING, SEC. G – NOTICE OF POTENTIAL CLAIMS APPLICABLE TO WRONGFUL ACTS, PROCEDURE FOR NOTICE OF CLAIMS AND NOTICE OF CIRCUMSTANCES. COVERAGE ANALYSIS FOR REPORT AND DISCUSSION WITH CLIENT ROSS NOVAK AND FOX COUNSEL M.E. HALL AND M.B. CHOVANES. ANALYSIS, COMPLIANCE PREPARATIONS, COVERAGES, CLAIMS REPORTING NOTICES, ERP PROVISIONS AND OPTIONS, FILE NOTES ANTICIPATORY TO CONFERENCE CALL WITH CLIENT AND COUNSEL.		
03/22/21	MAIO	C	CONFERENCE CALL WITH CLIENT ROSS NOVAK AND COUNSEL TO EXPLAIN D&O POLICY, COVERAGES, NOTICE OF CLAIMS (NOTICE OF CIRCUMSTANCE), END OF POLICY PERIOD DATE 4/1/21, FRAMING LANGUAGE OF NOTICE REQUIREMENTS, EXPLORE OPTIONS, POLICYHOLDER OBLIGATIONS. ROLE OF PRODUCER MARSH USA INC., NATURE OF REORGANIZATION, BUSINESS DECISION OPTIONS.	0.5	\$415.00
03/22/21	MAIO	C	POST CLIENT CONFERENCE CALL TELEPHONE CALL WITH COUNSEL MARK E. HALL, ESQ.	0.2	\$166.00
03/23/21	HERZ	C	EMAILS WITH M. CHOVANES AND S. SLATER RE PAYMENT OF AD VALORUM TAXES.	0.2	\$96.00
03/23/21	HERZ	C	EMAIL FROM J. SPONDER REQUESTING ADDITIONAL TIME TO RESPOND TO ORDINARY COURSE PROFESSIONALS MOTION.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/23/21	HERZ	C	REVIEW OF EMAIL FROM FPS RE SAFE HARBOR IRA.	0.1	\$48.00
03/23/21	HERZ	C	REVIEW OF UPDATED PUNCH LIST FROM S. SLATER.	0.1	\$48.00
03/23/21	SLATER	C	REVIEW TAX ORDER TO ANALYZE DEBTOR'S ABILITY TO PAY TAXES	0.2	\$67.00
03/23/21	SLATER	C	EMAILS WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING OUTSTANDING ITEMS NEEDED FOR OMNIBUS HEARING AND ADJOURNED DATE OF HEARING ON ORDINARY COURSE PROFESSIONAL MOTION	0.3	\$100.50
03/24/21	HERZ	C	REVIEW OF J. SPONDER'S ADJOURNMENT REQUEST FOR ORDINARY COURSE PROFESSIONALS MOTION.	0.1	\$48.00
03/25/21	HERZ	C	REVIEW OF EMAIL FROM L. BIELSKIE WITH CASE LAW ON PREPETITION CLAIMS FOR ORDINARY COURSE PROFESSIONALS, PERFORMING RELATED RESEARCH, AND PREPARING SUMMARY EMAIL TO FOX TEAM.	0.8	\$384.00
03/25/21	HERZ	C	REVIEW OF S. SLATER'S RESEARCH ON ORDINARY COURSE PROFESSIONALS AND PREPETITION CLAIMS.	0.2	\$96.00
03/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSURANCE POLICIES AND RENEWAL OF SAME AND INQUIRY FROM US TRUSTEE'S OFFICE RE: SAME.	0.2	\$129.00
03/26/21	HERZ	C	REQUEST FROM US TRUSTEE'S OFFICE FOR UPDATED CERTIFICATES OF INSURANCE, AND RELATED EMAILS WITH R. NOVAK.	0.2	\$96.00
03/26/21	SLATER	C	RESEARCH REGARDING COMMITTEE DISCOVERY LIMITATIONS	0.9	\$301.50
03/26/21	SLATER	C	EMAIL TO M.HALL RE RESEARCH OF COMMITTEE DISCOVERY	0.1	\$33.50
03/29/21	HERZ	C	REVIEW OF M. HALL'S EMAIL TO CLIENT SUMMARIZING DISCUSSIONS WITH US TRUSTEE ON ORDINARY	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			COURSE PROFESSIONALS MOTION.		
03/29/21	HERZ	C	EMAIL FROM J. SPONDER RE ORDINARY COURSE PROFESSIONAL MOTION.	0.1	\$48.00
03/29/21	SLATER	C	DRAFT OUTLINE OF INTERIM COMPENSATION PROCEDURES FOR M.HERZ	0.6	\$201.00
03/29/21	SLATER	C	EMAILS WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING REVISED ORDERS TO BE SUBMITTED TO COURT FOR OMNIBUS HEARING AND SCHEDULING	0.1	\$33.50
03/30/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INSURANCE RENEWALS AND STATUS RE: SAME.	0.1	\$64.50
03/30/21	HERZ	C	REVIEW OF FURTHER EMAILS RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.1	\$48.00
03/30/21	SLATER	C	EMAIL TO R.SOLOMON REGARDING DATES AND DEADLINES SET BY COURT AT OMNIBUS HEARING	0.1	\$33.50
03/30/21	SLATER	C	REVISE ORDERS PER COURT COMMENTS AT OMNIBUS HEARING	0.6	\$201.00
03/30/21	SLATER	C	EMAIL TO M.CHOVANES REGARDING REVISIONS NECESSARY TO BAR DATE NOTICE AND PUBLICATION NOTICE AND CIRCULATE PROOF OF CLAIM FORM	0.1	\$33.50
03/31/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RENEWAL OF INSURANCE POLICIES AND REPORTING TO US TRUSTEE RE: SAME.	0.5	\$322.50
03/31/21	HALL	C	CONFERENCE WITH LAURA REGNAULT, AT MARSH, RE: STATUS OF INSURANCE POLICY RENEWALS AND PROOF OF SAME (.1); CONFERENCE WITH ROSS NOVAK RE: SAME (.1).	0.2	\$129.00
03/31/21	HERZ	C	EMAIL FROM R. NOVAK ORDINARY COURSE PROFESSIONALS PREPETITION CLAIMS.	0.1	\$48.00
03/31/21	SLATER	C	EMAILS WITH M.HALL REGARDING ORDINARY COURSE PROFESSIONAL	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
			RETENTION AND TRUSTEE COMMENTS		
03/31/21	SLATER	C	CALLS WITH M.HALL REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.3	\$100.50
03/31/21	SLATER	C	DRAFT EMAILS TO NONLEGAL ORDINARY COURSE PROFESSIONALS INFORMING OF CHANGES REQUESTED BY UNITED STATES TRUSTEE	0.6	\$201.00
03/31/21	SLATER	C	CALLS WITH VERTEX AS ORDINARY COURSE PROFESSIONAL REGARDING RETENTION AND ADDITIONAL INFORMATION NEEDED	0.2	\$67.00
SUBTOTAL TASK: C				286.6	\$149,936.00
TASK: CA					
01/27/21	HERZ	CA	PREPARING FOR FIRST DAY HEARING, INCLUDING NUMEROUS RELATED EMAILS WITH FOX TEAM.	4.5	\$2,160.00
01/27/21	SLATER	CA	PREPARE FOR FIRST DAY HEARING; REVIEW FIRST DAY MOTIONS AND PREPARE OUTLINES FOR FIRST DAY HEARING FOR M.HALL	3.5	\$1,172.50
01/28/21	CHOVANES	CA	APPEARANCE BEFORE JUDGE KAPLAN ON FIRST DAY HEARINGS	0.9	\$648.00
01/28/21	HALL	CA	APPEAR, TELEPHONICALLY, FOR FIRST DAY HEARING BEFORE JUDGE KAPLAN.	0.8	\$516.00
01/28/21	HERZ	CA	FURTHER PREPARATION FOR FIRST DAY HEARING.	2.5	\$1,200.00
01/28/21	HERZ	CA	APPEARING AT INTERIM HEARING.	0.8	\$384.00
01/28/21	SLATER	CA	ATTEND L'OCCITANE FIRST DAY HEARING	0.8	\$268.00
02/23/21	SLATER	CA	EMAIL TO R.SOLOMON RE AGENDA FOR FINAL HEARING ON THURSDAY	0.1	\$33.50
02/23/21	SLATER	CA	EMAILS WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING REVISIONS NEEDED FOR FINAL ORDERS FOR FINAL HEARING AND REVISE ACCORDING TO COMMENTS PROVIDED	0.6	\$201.00

Date	Timekeeper	Task	Description	Hours	Amount
02/25/21	CHOVANES	CA	ATTEND 2ND DAY HEARINGS	0.7	\$504.00
02/25/21	HALL	CA	ATTEND COURT HEARING BEFORE JUDGE KAPLAN RE: STATUS CONFERENCE AND FINAL HEARING IN SUPPORT OF FIRST DAY MOTIONS.	0.7	\$451.50
02/25/21	SLATER	CA	ATTEND FINAL HEARING BEFORE JUDGE KAPLAN	0.7	\$234.50
03/29/21	CHOVANES	CA	REVIEW EMAIL FROM M HERZ RE PREPARATION FOR COURT RE COMPENSATION ORDER	0.2	\$144.00
03/29/21	HERZ	CA	PREPARING FOR 3/30/21 HEARING.	1.0	\$480.00
03/30/21	CHOVANES	CA	REVIEW EMAILS FROM M HALL IN PREPARATION FOR OMNIBUS HEARING TODAY	0.3	\$216.00
03/30/21	CHOVANES	CA	ATTEND OMNIBUS HEARING	0.8	\$576.00
03/30/21	HALL	CA	ATTEND HEARING BEFORE JUDGE KAPLAN RE: INTERIM COMPENSATION MOTION, BAR DATE MOTION AND COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE.	0.8	\$516.00
03/30/21	HERZ	CA	FURTHER PREPARATION FOR HEARING.	0.9	\$432.00
03/30/21	HERZ	CA	EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER IN PREPARATION FOR HEARING, INCLUDING POTENTIAL QUESTIONS ON INTERIM COMPENSATION MOTION.	0.3	\$144.00
03/30/21	HERZ	CA	CALL WITH M. HALL IN PREPARATION FOR HEARING.	0.3	\$144.00
03/30/21	HERZ	CA	APPEARING AT HEARING ON CLAIMS BAR DATE AND INTERIM FEE APPLICATION MOTIONS AND DISCOVERY DISPUTE.	0.8	\$384.00
03/30/21	HERZ	CA	CONFER WITH M. HALL FOLLOWING HEARING.	0.1	\$48.00
03/30/21	HERZ	CA	CONFER WITH M. CHOVANES AND S. SLATER FOLLOWING HEARING TO DISCUSS SUBMITTING REVISED ORDERS AND CONTINUED HEARING ON DISCOVERY DISPUTE.	0.5	\$240.00
03/30/21	SLATER	CA	ATTEND L'OCCITANE OMNIBUS HEARING	0.8	\$268.00
SUBTOTAL TASK: CA				23.4	\$11,365.00

Date	Timekeeper	Task	Description	Hours	Amount
TASK: CC					
02/17/21	HALL	CC	ATTEND AND PRESENT AT BOARD MEETING RE: CHAPTER 11 UPDATE AND STRATEGIES.	1.1	\$709.50
03/04/21	HALL	CC	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ATTENDING WEEKLY BOARD MEETINGS.	0.1	\$64.50
03/10/21	HALL	CC	ATTEND COMPANY'S BOARD MEETING WITH YANN TANINI, CAROLE SILVERMAN, ROSS NOVAK, MICHAEL JACOBY AND BRIAN RYNIKER.	1.0	\$645.00
03/16/21	HALL	CC	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 3/17/21 BOARD MEETING.	0.1	\$64.50
03/17/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROL SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: STATUS OF AND STRATEGY REGARDING CASE.	1.0	\$645.00
03/24/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY, AND BRIAN RYNIKER RE: CHAPTER 11 AND UPDATES AND STRATEGY RE: SAME.	1.1	\$709.50
SUBTOTAL TASK: CC				4.4	\$2,838.00
TASK: D					
01/26/21	CHOVANES	D	REVIEW EMAILS IN THE CASE RE FILING, STATUS CONFERENCE HEARING, FIRST DAY HEARINGS, APPOINTMENT OF JUDGE KAPLAN TO CASE, UPLOADING MATRIX AND OTHER MATTERS REGARDING PR RESPONSES AND CONCERNS; AND LIST OF OUTSTANDING "SECOND DAY" OR POST-FILING MATTERS	0.7	\$504.00
01/26/21	CHOVANES	D	REVIEW AND REVISE NOTICE OF FIRST DAY HEARING AND AGENDA	0.2	\$144.00
01/26/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PARENT'S NOTICE OF APPEARANCE AND FOLLOW UP RE: SAME.	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
01/26/21	HERZ	D	ASSISTING WITH PETITION AND FIRST DAY FILINGS.	1.5	\$720.00
01/26/21	HERZ	D	REVIEW OF ORDER GRANTING HEARING ON FIRST DAY MOTIONS ON SHORTENED TIME.	0.1	\$48.00
01/26/21	HERZ	D	EMAILS WITH M. HALL, R. SOLOMON, AND STRETTO RE CREDITOR MATRIX FILING.	0.2	\$96.00
01/26/21	HERZ	D	EMAIL FROM TRUSTEE'S OFFICE WITH GUIDELINES, INCLUDING FOR FILING MONTHLY OPERATING REPORTS.	0.1	\$48.00
01/26/21	HERZ	D	REVIEW EMAILS WITH Y. TANINI RE FIRST DAY HEARING.	0.1	\$48.00
01/26/21	HERZ	D	REVIEW OF DRAFT AGENDA FOR FIRST DAY HEARING AND RELATED EMAILS WITH FOX TEAM ON SERVICE OF PLEADINGS.	0.3	\$144.00
01/26/21	HERZ	D	CONFER WITH M. HALL RE FIRST DAY HEARING PREPARATION AND US TRUSTEE'S REQUESTS.	0.7	\$336.00
01/26/21	HERZ	D	EMAILS WITH FOX TEAM RE US TRUSTEE'S REQUESTED INFORMATION AND LANGUAGE.	0.2	\$96.00
01/26/21	HERZ	D	DRAFT EMAIL SUMMARIZING US TRUSTEES REQUESTS TO CLIENT.	0.4	\$192.00
01/26/21	HERZ	D	REVIEW OF M. HALL'S SUMMARY TO CLIENT OF ANTICIPATED FIRST DAY HEARING, INCLUDING POTENTIAL US TRUSTEE OBJECTION TO SHIPPING MOTION.	0.1	\$48.00
01/26/21	SLATER	D	PREPARE LIST OF OUTSTANDING ITEMS NEEDED FROM CLIENT TO FINALIZE UTILITIES ORDER AND CIRCULATE EMAIL OF NEXT STEPS TO FOX TEAM RELATED TO SECOND DAY MOTIONS	0.7	\$234.50
01/26/21	SLATER	D	EMAILS WITH M.HERZ AND M.HALL RELATED TO INQUIRY FROM WELLS FARGO BANK RELATED TO HOLDS PLACED ON DEBTOR'S ACCOUNT	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
01/26/21	SOLOMON	D	TELEPHONE CONFERENCE WITH MEMBERS OF FOX, KEKST AND STRETTO TEAMS RELATED TO FILING AND NOTICES AND SERVICE OF DOCUMENTS AND PLEADINGS FOLLOWING CHAPTER 11 FILING	0.8	\$332.00
01/26/21	SOLOMON	D	FILE PETITION AND FIRST DAY MOTIONS	4.1	\$1,701.50
01/26/21	SOLOMON	D	DRAFT NOTICE OF AGENDA FOR FIRST DAY HEARING	0.3	\$124.50
01/26/21	SOLOMON	D	REVISE NOTICE OF FIRST DAY HEARING	0.3	\$124.50
01/26/21	SOLOMON	D	PREPARE/FILE NOTICE OF AGENDA AND NOTICE OF FIRST DAY HEARING AND COORDINATE SERVICE WITH STRETTO	0.3	\$124.50
01/26/21	SOLOMON	D	MULTIPLE EMAILS WITH STRETTO RE: CREDITORS' MATRIX	0.5	\$207.50
01/26/21	STEEN	D	PREPARE VIRTUAL BINDER OF FIRST DAY MOTIONS	0.9	\$324.00
01/26/21	STEEN	D	OBTAIN STAMPED FILED PLEADINGS AND PREPARE KITWORK BINDER.	0.8	\$288.00
01/27/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COURT'S REQUIREMENTS OF STRETTO RE: CLAIMS AGENT ROLE AND REVISING RELATED ORDER AS PART OF FIRST DAY MOTIONS	0.4	\$258.00
01/27/21	HERZ	D	CALL WITH S. SLATER RE WELLS FARGO'S REQUESTED REVISIONS TO CASH MANAGEMENT ORDER AND PREPARATION FOR FIRST DAY HEARING.	0.4	\$192.00
01/27/21	HERZ	D	CALL AND EMAILS WITH WELLS FARGO RE REVISIONS TO CASH MANAGEMENT ORDER.	0.4	\$192.00
01/27/21	HERZ	D	EMAILS TO B.RYNIKER RE REVISIONS TO CASH MANAGEMENT ORDER AND POTENTIAL SALES TAX ESCROW	0.2	\$96.00
01/27/21	HERZ	D	PREPARING REVISED ORDERS OF FIRST DAY MOTIONS TO INCORPORATE US TRUSTEE'S	1.5	\$720.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMENTS TO VARIOUS ORDER AND WELLS FARGO'S COMMENTS TO CASH MANAGEMENT ORDER, AND EMAILS TO US TRUSTEE'S COUNSEL WITH SAME.		
01/27/21	HERZ	D	REVIEW EMAILS FROM L. BIELSKIE (US TRUSTEES OFFICE) AND J. SPONDER REQUESTING ADDITIONAL INFORMATION ON STRETTOS FEES.	0.2	\$96.00
01/27/21	HERZ	D	REVIEW OF DRAFT TOP 20 TRADE CREDITOR LIST.	0.1	\$48.00
01/27/21	HERZ	D	REVIEW AND MAKING REVISIONS TO DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF SHIPPING MOTION.	0.3	\$144.00
01/27/21	HERZ	D	REVIEW OF EMAILS WITH STRETTO RE NOTICING RELATED ISSUES AND THEIR FEE APPLICATION.	0.2	\$96.00
01/27/21	SLATER	D	CALL WITH M.HERZ DISCUSSING REVISIONS TO CASH MANAGEMENT ORDER PER U.S. TRUSTEE COMMENTS AND DISCUSS FIRST DAY HEARING PREPARATION	0.4	\$134.00
01/27/21	SLATER	D	CONFER WITH M.HALL RELATED TO PREPARATION OF SUPPLEMENTAL DECLARATION IN SUPPORT OF SHIPPING MOTION	0.4	\$134.00
01/27/21	SOLOMON	D	SIGN UP FOX/DEBTOR TEAM FOR COURT SOLUTIONS RE: FIRST DAY HEARING	0.5	\$207.50
01/27/21	SOLOMON	D	ADDITIONAL EMAILS WITH STRETTO RE: UPLOADING CREDITORS' MATRIX	0.3	\$124.50
01/27/21	SOLOMON	D	UPLOAD CREDITORS' MATRIX	0.3	\$124.50
01/27/21	SOLOMON	D	EMAILS WITH M. HALL, M. STEEN RE: ORDER GRANTING EXPEDITED CONSIDERATION OF FIRST DAY MOTIONS	0.2	\$83.00
01/27/21	SOLOMON	D	PREPARE FOR FIRST DAY HEARINGS (UPDATE ORDERS, ETC.)	2.1	\$871.50
01/27/21	SOLOMON	D	PREPARE LIST OF PARTIES FILING NOTICES OF APPEARANCE FOR FIRST DAY	0.5	\$207.50

Date	Timekeeper	Task	Description	Hours	Amount
			HEARING		
01/27/21	STEEN	D	COMMUNICATIONS WITH S. SLATER REGARDING POST FILING ACTIVITIES. STAYING LITIGATION, ETC.	0.6	\$216.00
01/28/21	CHOVANES	D	CALL WITH M.HERZ, M.HALL, AND S.SLATER POST-HEARING TO DISCUSS FINALIZING ORDERS AND GO FORWARD MATTERS.	0.5	\$360.00
01/28/21	CHOVANES	D	REVIEW COMPLEX CASE MANAGEMENT ORDER AND PROCEDURES RE SERVICE OF CASE MANAGEMENT/COMPLEX CASE ORDER AND SERVICE OF FIRST DAY ORDERS	0.6	\$432.00
01/28/21	HALL	D	REVIEW REVISED Q&A FOLLOWING FIRST DAY HEARING, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SERVICE OF PLEADINGS RELATED TO FIRST DAY HEARINGS (.2).	0.4	\$258.00
01/28/21	HERZ	D	FURTHER EMAILS WITH R. NOVAK RE BONUS PAYMENTS AND RELATED EMAILS WITH J. SPONDER.	0.3	\$144.00
01/28/21	HERZ	D	CALL AND EMAILS WITH R. NOVAK RE DEBTOR'S HEALTH PLAN PAYMENTS.	0.3	\$144.00
01/28/21	HERZ	D	EMAILS WITH FOX TEAM RE FINALIZING INTERIM ORDERS.	0.1	\$48.00
01/28/21	HERZ	D	CALL WITH M.HALL, M.CHOVANES AND S.SLATER REGARDING POST-HEARING TO DISCUSS FINALIZING ORDERS AND GO FORWARD MATTERS.	0.5	\$240.00
01/28/21	HERZ	D	FINALIZING REVISED INTERIM ORDERS AND EMAILS TO CHAMBERS TRANSMITTING SAME.	0.8	\$384.00
01/28/21	HERZ	D	EMAIL FROM STRETTO WITH TEMPLATES FOR SCHEDULES AND SOFA AND RELATED EMAILS WITH M. HALL AND RYNIKER.	0.2	\$96.00
01/28/21	HERZ	D	REVIEW OF STRETTO'S	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			SERVICE SUMMARY FOR FIRST DAY ORDERS.		
01/28/21	SLATER	D	CONFER WITH M.HALL RELATED TO OUTSTANDING ITEMS NEEDED FOR FIRST DAY HEARING	0.1	\$33.50
01/28/21	SLATER	D	PREPARE INTERIM ORDERS FOR FILING TO REFLECT COMMENTS FROM COURT AFTER FIRST DAY HEARING	0.5	\$167.50
01/28/21	SLATER	D	CALL WITH M.HALL, M.HERZ, AND M.CHOVANES RELATED TO NEXT STEPS FOR SECOND DAY MOTIONS AND DRAFTING NOTICES OF SUGGESTION OF BANKRUPTCY IN PENDING LITIGATION	0.5	\$167.50
01/28/21	SLATER	D	ATTENTION TO ORDERS ENTERED BY COURT; CIRCULATE ALL ENTERED INTERIM ORDERS TO FOX TEAM AND DEBTOR	0.5	\$167.50
01/28/21	SOLOMON	D	DRAFT PROPOSED CASE MANAGEMENT ORDER	0.5	\$207.50
01/29/21	CHOVANES	D	REVIEW AND REVISE LETTER TO CLIENT WITH THE DISCUSSION PROCEDURES RE FIRST DAY ORDERS	0.3	\$216.00
01/29/21	SLATER	D	REVIEW EMAILS FROM FOX TEAM RELATED TO PREPARATION OF SECOND DAY MOTIONS	0.2	\$67.00
02/01/21	CHOVANES	D	REVIEW AND REVISE CASE MANAGEMENT ORDER FOR FILING WITH COURT	0.7	\$504.00
02/01/21	HALL	D	REVIEW AND REVISE CASE MANAGEMENT ORDER AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME AND RELATED PROTOCOLS.	0.6	\$387.00
02/01/21	HERZ	D	EMAILS WITH M. HALL AND RYNIKER RE SCHEDULING CALL WITH STRETTO FOR SCHEDULES PREPARATION.	0.1	\$48.00
02/01/21	HERZ	D	REVIEW OF UPDATED "TO DO" LIST OF SECOND DAY MATTERS PREPARED BY S. SLATER.	0.1	\$48.00
02/01/21	HERZ	D	EMAILS WITH M. HALL AND M. CHOVANES RE LOCAL GENERAL FORM ORDER GOVERNING PROCEDURES	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			FOR COMPLEX CASES.		
02/01/21	HERZ	D	REVIEW OF EMAILS RE 341 SCHEDULING.	0.1	\$48.00
02/01/21	HERZ	D	REVIEW OF DRAFT CASE MANAGEMENT ORDER.	0.2	\$96.00
02/01/21	SLATER	D	REVIEW AND REVISE OUTSTANDING ITEMS NEEDED FOR SECOND DAY HEARING	0.1	\$33.50
02/01/21	SOLOMON	D	DRAFT MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES AND PROPOSED ORDER	0.7	\$290.50
02/02/21	AXELROD	D	CALL WITH M CHOVANES RE APPLICATION OF RETAINER QUESTIONS	0.2	\$163.00
02/02/21	CHOVANES	D	REVIEW AND REVISE CASE MANAGEMENT ORDER AND SEND TO US TRUSTEE FOR REVIEW AND APPROVAL	0.6	\$432.00
02/02/21	CHOVANES	D	EMAIL TO R NOVAK RE UTILITIES MOTION AND URGENT NEED FOR INFORMATION	0.4	\$288.00
02/02/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PROPOSED CASE MANAGEMENT ORDER AND SHARING SAME WITH UST, AND REVISING SAME	0.3	\$193.50
02/02/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INTERIM COMPENSATION MOTION AND TIMING RE: SAME	0.2	\$129.00
02/02/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 341 MEETING AND SCHEDULING AND NOTICING SAME	0.7	\$451.50
02/02/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CREDITOR/EMPLOYEE COVER LETTER	0.2	\$129.00
02/02/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING FOR INITIAL DEBTOR INTERVIEW	0.2	\$129.00
02/02/21	HERZ	D	REVIEW OF TOP 20 VENDOR LIST PROVIDED TO US TRUSTEE.	0.1	\$48.00
02/02/21	HERZ	D	REVIEW OF EMAILS WITH US	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			TRUSTEE'S OFFICE RE 341 SCHEDULING.		
02/02/21	HERZ	D	REVIEW OF EMAIL FROM J. SPONDER RE CASE MANAGEMENT FORM OF ORDER.	0.1	\$48.00
02/02/21	SLATER	D	MULTIPLE EMAILS WITH FOX TEAM RELATED TO NEW DOCUMENTS RECEIVED FROM CLIENT; FOLLOW UP WITH M.HALL RELATED TO PREPARATION OF FORM 309F1	0.5	\$167.50
02/02/21	STEEN	D	PREPARATION OF FORM 309F1 - NOTICE OF CHAPTER 11 CASE- AS REQUESTED BY S. SLATER	0.9	\$324.00
02/03/21	CHOVANES	D	EMAILS REGARDING CASE MANAGEMENT ORDER FROM UST (.1); REVIEW WITH R SOLOMON;(2);	0.3	\$216.00
02/03/21	HERZ	D	REVIEW OF EMAIL FROM US TRUSTEE RE INITIAL DEBTOR INTERVIEW.	0.1	\$48.00
02/03/21	HERZ	D	REVIEW OF S. SLATER'S DRAFT OF FORM 309F1.	0.1	\$48.00
02/03/21	SLATER	D	FINALIZE FORM 309F1 AND SEND TO FOX ROTHSCHILD TEAM FOR REVIEW	0.5	\$167.50
02/04/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INITIAL DEBTOR INTERVIEW WITH UST AND SCHEDULING AND CONFIRMING SAME.	0.3	\$193.50
02/04/21	HERZ	D	EMAILS WITH CLIENT, B. RYNIKER, AND M. HALL RE IDI SCHEDULING.	0.2	\$96.00
02/05/21	AXELROD	D	REVIEW EMAIL AND ATTACHMENT RE DECONSOLIDATION RECOMMENDATION	0.5	\$407.50
02/05/21	AXELROD	D	CALL WITH M HALL RE IMPACT OF DECONSOLIDATION RE TAX BENEFITS	0.2	\$163.00
02/05/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: CASE MANAGEMENT ORDER AND SUBMISSION OF SAME TO COURT FOR REVIEW.	0.2	\$129.00
02/05/21	HERZ	D	EMAILS WITH M. HALL RE IDI	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			SCHEDULING.		
02/05/21	HERZ	D	EMAILS WITH M. HALL AND R. SOLOMON RE ADVISING CHAMBERS OF SUBMISSION OF CASE MANAGEMENT ORDER AND REQUEST FOR HEARING ON SHORTENED TIME FOR UTILITIES MOTION.	0.2	\$96.00
02/05/21	HERZ	D	REVIEW EMAILS RE FORM 309F1.	0.1	\$48.00
02/05/21	SLATER	D	MULTIPLE EMAILS WITH FOX TEAM RE: PREP OF UTILITIES MOTION, OUTSTANDING ITEMS NEEDED FROM CLIENT; COORDINATE SERVICE OF UTILITIES MOTION WITH STRETTO	0.7	\$234.50
02/05/21	SLATER	D	CONFER WITH M.HERZ TO DISCUSS UTILITIES MOTION	0.3	\$100.50
02/05/21	SOLOMON	D	REVISE CASE MANAGEMENT ORDER	0.3	\$124.50
02/06/21	CHOVANES	D	EMAILS RE UTILITIES MOTION AND SERVICE ISSUES FOR 341 MEETING OF CREDITORS	0.2	\$144.00
02/08/21	HERZ	D	EMAILS WITH B. RYNIKER AND M. RIZZO RE STATUS OF SCHEDULE PREPARATION.	0.2	\$96.00
02/08/21	HERZ	D	REVIEW OF EMAILS BETWEEN S. SLATER AND STRETTO RE SERVICE OF FORM 309F1.	0.1	\$48.00
02/08/21	HERZ	D	EMAILS WITH M. CHOVANES RE 341 AND IDI SCHEDULING.	0.1	\$48.00
02/08/21	SLATER	D	REVIEW AND REVISE LIST OF OUTSTANDING ITEMS NEEDED FOR SECOND DAY MOTIONS AND FINAL HEARING; CIRCULATE SAME TO TEAM	0.6	\$201.00
02/09/21	CHOVANES	D	EMAILS CONCERNING NOTICE OF COMMENCEMENT OF THE CASE	0.2	\$144.00
02/09/21	HERZ	D	EMAILS WITH R. NOVAK, M. HALL AND RYNIKER RE MOR PREPARATION.	0.3	\$144.00
02/09/21	HERZ	D	EMAILS WITH M. RIZZO RE STATUS OF SCHEDULE PREPARATION.	0.2	\$96.00
02/09/21	HERZ	D	CALL AND EMAIL TO US TRUSTEE'S OFFICE RE TIMING OF FILING MOR.	0.2	\$96.00
02/09/21	HERZ	D	EMAILS RE FILING FORM 309F1 AND SERVING NOTICE	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF COMMENCEMENT.		
02/09/21	SLATER	D	EMAILS WITH M.HALL RE SERVICE OF FORM 309F1 AND LETTER TO ALL EMPLOYEES	0.2	\$67.00
02/09/21	SLATER	D	CALL WITH M.STEEN RE FILING OF FORM 309F1	0.1	\$33.50
02/09/21	SLATER	D	COORDINATE FILING OF 309F1 WITH STRETTO	0.1	\$33.50
02/09/21	STEEN	D	COMMUNICATIONS WITH S. SLATER REGARDING NOTICE OF FIRST MEETING OF CREDITORS.	0.2	\$72.00
02/09/21	STEEN	D	COMMUNICATIONS WITH BANKRUPTCY COURT REGARDING FILING OF NOTICE OF FIRST MEETING OF CREDITORS.	0.2	\$72.00
02/09/21	STEEN	D	ATTENTION TO FILING AND SERVICE OF NOTICE OF FIRST MEETING OF CREDITORS.	0.2	\$72.00
02/10/21	HERZ	D	REVIEW OF EMAILS FROM M. HALL, D. O'BRIEN, AND R. NOVAK RE POTENTIAL COMMITTEE COMPOSITION AND BUDGET.	0.2	\$96.00
02/10/21	HERZ	D	EMAILS WITH M. RIZZO RE SCHEDULE PREPARATION.	0.2	\$96.00
02/10/21	HERZ	D	EMAIL UPDATE FROM R. SOLOMON ON CHAMBERS' COMMENTS TO PROPOSED CASE MANAGEMENT ORDER.	0.1	\$48.00
02/10/21	SLATER	D	REVISE LIST OF OUTSTANDING ITEMS AND CIRCULATE TO TEAM IN ADVANCE OF CALL	0.3	\$100.50
02/11/21	CHOVANES	D	EMAILS TO FOX TEAM REGARDING SERVICE ISSUES	0.3	\$216.00
02/11/21	HALL	D	REVIEW NOTICE ENTERED IN ERROR BY CLERK'S OFFICE RELATED TO BAR DATE, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME FOR WITHDRAWAL OF SAME	0.5	\$322.50
02/11/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FORMATION OF CREDITORS COMMITTEE (.4); REVIEW PRO HAC VICE ORDERS AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.1).	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
02/11/21	HERZ	D	FOLLOW-UP EMAIL TO M. RIZZO RE SCHEDULE PREPARATION.	0.1	\$48.00
02/11/21	HERZ	D	EMAIL FROM M. HALL RE SUBMITTING IDI DOCUMENTS.	0.1	\$48.00
02/11/21	SOLOMON	D	REVISE CASE MANAGEMENT ORDER PER EMAIL FROM CHAMBERS	0.3	\$124.50
02/11/21	SOLOMON	D	PREPARE/FILE CORE SERVICE LIST	0.2	\$83.00
02/11/21	STEEN	D	COMMUNICATIONS WITH MARK HALL, ET AL REGARDING NOTICE OF 341(A) MEETING AND RE BAR DATE.	0.2	\$72.00
02/12/21	CHOVANES	D	REVIEW CLEAN AND REDLINE OF CASE MANAGEMENT ORDER	0.3	\$216.00
02/12/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INITIAL DEBTOR INTERVIEW, AND DETAILS AND FOLLOW UP RE: SAME, INCLUDING DOCUMENT REQUESTS AND PARTICIPATION AND PROVIDING DOCUMENTS TO US TRUSTEE.	1.1	\$709.50
02/12/21	SLATER	D	REVIEW CASE MANAGEMENT ORDER; FOLLOW UP WITH M.CHOVANES RE REVISIONS TO LOCAL RULES IN ORDER	0.7	\$234.50
02/13/21	HERZ	D	REVIEW OF EMAILS BETWEEN M. CHOVANES AND J. SPONDER RE OBJECTION DEADLINE TO RETENTION APPLICATIONS.	0.1	\$48.00
02/13/21	SLATER	D	REVISE LITIGATION CHART TO REFLECT ADDITIONAL LITIGATION FILED PRE-PETITION AGAINST L'OCCITANE; CIRCULATE CHART TO GROUP	0.5	\$167.50
02/14/21	CHOVANES	D	EMAILS WITH FOX TEAM RE NDA WITH COMMITTEE AND ITS PROFESSIONALS	0.3	\$216.00
02/16/21	AXELROD	D	REVIEW EMAIL FROM M HALL RE CONFIDENTIALITY AGREEMENT TO USE WITH UCC AND RESPOND TO SAME	0.2	\$163.00
02/16/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CASE MANAGEMENT ORDER AND	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROVIDING SAME TO COMMITTEE FOR COMMENT AND TO COURT FOR CONSIDERATION.		
02/16/21	HERZ	D	REVIEW OF UPDATED PUNCH LIST FROM S. SLATER.	0.1	\$48.00
02/16/21	HERZ	D	REVIEW OF UPDATED DRAFT CASE MANAGEMENT ORDER.	0.2	\$96.00
02/16/21	HERZ	D	EMAIL FROM US TRUSTEE'S OFFICE RE IDI MATERIALS AND ATTENTION TO OBTAINING ADDITIONAL MATERIALS, INCLUDING RELATED EMAILS WITH FOX AND RK TEAMS AND R. NOVAK.	0.7	\$336.00
02/16/21	SLATER	D	VARIOUS EMAILS WITH FOX ROTHSCHILD TEAM RE OUTSTANDING ITEMS NEEDED FROM CLIENT AND OUTSTANDING PREPARATION NEEDED FOR FINAL HEARING	0.5	\$167.50
02/17/21	CHOVANES	D	REVIEW CHANGES TO CASE MANAGEMENT ORDER REQUESTED BY COMMITTEE, OBTAIN APPROVAL TO CHANGES FROM UST, AND TELEPHONE CALL TO R SOLOMON TO FILE REVISED ORDER WITH CHAMBERS	0.5	\$360.00
02/17/21	HALL	D	REVIEW PROPOSED REVISIONS TO CASE MANAGEMENT ORDER AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.3	\$193.50
02/17/21	HERZ	D	REVIEW OF COMMITTEE COUNSEL'S REVISIONS TO CASE MANAGEMENT ORDER.	0.1	\$48.00
02/18/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CASE MANAGEMENT ORDER AND COURT'S ENTRY OF SAME, INCLUDING REVISED HEARING DATES (.2); TELEPHONE CALL FROM CLERK'S OFFICE RE: NOTICING AGENT AND CONTACTING SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.3).	0.5	\$322.50
02/18/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SCHEDULED OTSC RELATED	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO SCHEDULES AND STATEMENTS, AND FOLLOW UP WITH COURT RE: WITHDRAWAL OF SAME		
02/18/21	HERZ	D	EMAILS WITH E. HILL RE HEARING ON ORDER TO SHOW CAUSE (SUPERSEDED BY ORDER EXTENDING TIME TO FILE SCHEDULES), AND PREPARING RELATED EMAIL TO CHAMBERS.	0.2	\$96.00
02/18/21	HERZ	D	EMAIL FROM JUDGE KAPLAN'S CHAMBERS RE OMNIBUS HEARING DATES IN CASE MANAGEMENT ORDER.	0.1	\$48.00
02/18/21	HERZ	D	ATTENTION TO COURT'S REQUEST FOR STRETTO'S FORWARDING INFORMATION.	0.1	\$48.00
02/19/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INTERFACING WITH COURT AND CLAIMS AGENT.	0.1	\$64.50
02/19/21	HERZ	D	REVIEW OF UPDATED PUNCH LIST FROM S. SLATER.	0.1	\$48.00
02/19/21	SLATER	D	REVIEW EMAILS FROM M.HERZ, M.HALL, AND M.CHOVANES AND REPLY REGARDING OUTSTANDING ITEMS NEEDED IN PREPARATION FOR FINAL HEARING	0.3	\$100.50
02/21/21	SLATER	D	EMAIL TO M.HERZ, M.HALL, M.CHOVANES RE SUPPLEMENTAL DECLARATION IN SUPPORT OF CUSTOMER PROGRAM MOTION AND NEXT STEPS FOR FILING	0.1	\$33.50
02/23/21	CHOVANES	D	REVIEW FINAL ORDERS AND REDLINES RE CHANGES PER UST AND COMMITTEE AND EMAIL TO S SLATER AND M HERZ	0.4	\$288.00
02/23/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: NOTICES FROM COURT RE: UNDELIVERABLE MAIL AND FOLLOWING UP FROM SAME (.2); REVIEW NOTICE OF AGENDA FOR 2/25 HEARING AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND UPDATES RE: ISSUES SCHEDULED FOR 2/25	0.8	\$516.00

Date	Timekeeper	Task	Description	Hours	Amount
			HEARING AND STATUS RE: SAME (.6).		
02/23/21	HERZ	D	EMAILS WITH R. SOLOMON RE PREPARATION OF AGENDA FOR 2/25 HEARING.	0.1	\$48.00
02/23/21	HERZ	D	EMAIL FROM CHAMBERS RE TIMING OF 2/25 STATUS CONFERENCE AND ADVISING US TRUSTEE'S OFFICE OF SAME.	0.1	\$48.00
02/23/21	HERZ	D	REVIEW OF DRAFT AGENDA FOR 2/25 HEARING, AND RELATED EMAILS WITH FOX TEAM ON REVISIONS.	0.3	\$144.00
02/23/21	HERZ	D	EMAILS WITH M. HALL RE PREPARATION FOR 2/25 HEARING.	0.1	\$48.00
02/23/21	SLATER	D	EMAILS WITH M.HERZ, M.HALL, AND M.CHOVANES RELATED TO OUTSTANDING ITEMS NEEDED IN ADVANCE OF FINAL HEARING	0.3	\$100.50
02/23/21	SOLOMON	D	DRAFT AND FILE NOTICE OF AGENDA 2/25 HEARING	0.5	\$207.50
02/25/21	SOLOMON	D	EMAILS WITH STRETTO RE: PREPARATION OF BINDERS FOR UST	0.2	\$83.00
02/26/21	HALL	D	REVIEW NOTICES FROM THE COURT RE: FILING FEE AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME	0.2	\$129.00
02/26/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: NOTICE OF COMMENCEMENT AND SERVING SAME ON REMAINING PARTIES WITHIN DEADLINE	0.2	\$129.00
02/26/21	HALL	D	REVIEW AND REVISE NOTICE OF 341 MEETING, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FILING AND SERVING SAME	0.3	\$193.50
02/26/21	HERZ	D	REVIEW OF DRAFT NOTICE OF 341 MEETING.	0.1	\$48.00
02/26/21	HERZ	D	REVIEW OF ORDER RE NOTICE OF AMENDED SCHEDULES.	0.1	\$48.00
02/26/21	SOLOMON	D	REVIEW ORDER RESPECTING AMENDMENT TO SCHEDULES AND EMAILS WITH S. SLATER/M. ROSS RE: SAME	0.3	\$124.50

Date	Timekeeper	Task	Description	Hours	Amount
02/26/21	SOLOMON	D	EMAIL TO STRETTO RE: SERVICE OF ORDER RESPECTING AMENDMENT TO SCHEDULES	0.2	\$83.00
03/01/21	CHOVANES	D	REVIEW MINOR CHANGES OF UCC TO THE INTERIM COMP MOTION	0.2	\$144.00
03/01/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: NOTICE OF AGENDA FOR 3/3/21 HEARING AND FOLLOW UP WITH COURT AND FILING SAME (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MASTER SERVICE LIST AND FILING AND SERVING SAME (.1).	0.3	\$193.50
03/01/21	HERZ	D	REVIEW OF DRAFT AGENDA FOR 3/3/21 HEARING	0.1	\$48.00
03/01/21	HERZ	D	EMAILS WITH A. DE LEO RE AGENDA 3/3/21	0.1	\$48.00
03/01/21	HERZ	D	REVIEW OF CRITICAL DATES MEMO.	0.1	\$48.00
03/01/21	SOLOMON	D	REVISE MOTION TO APPROVE INTERIM COMPENSATION PROCEDURES AND FORM OF ORDER	0.5	\$207.50
03/01/21	SOLOMON	D	EMAIL TO CHAMBERS RE: 3/3 OMNIBUS HEARING	0.2	\$83.00
03/01/21	SOLOMON	D	DRAFT AND FILE NOTICE OF AGENDA FOR 3/3/21 HEARING	0.5	\$207.50
03/02/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 3/3/21 HEARING AND CONFIRMING THAT NO APPEARANCE IS NECESSARY FOLLOWING FILING OF SOFA/SOAL.	0.2	\$129.00
03/03/21	HALL	D	REVIEW AND REVISE CRITICAL DATES MEMORANDUM, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
03/03/21	HERZ	D	EMAILS WITH FOX TEAM RE CASE DEADLINES, INCLUDING EXCLUSIVITY AND ASSUMPTION/REJECTION.	0.2	\$96.00
03/03/21	HERZ	D	PROVIDING J. SPONDER AND L. BIELSKIE WITH DRAFTS OF MOTIONS FOR INTERIM COMPENSATION AND CLAIMS BAR DATE.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/03/21	SOLOMON	D	UPDATE CRITICAL DATES MEMO	0.5	\$207.50
03/04/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: DEADLINES IN CASE AND RELATED MOTIONS.	0.3	\$193.50
03/04/21	SOLOMON	D	REVISE CRITICAL DATES MEMO	0.2	\$83.00
03/04/21	SOLOMON	D	PREPARE LIST OF 341 MEETING PARTICIPANTS	0.3	\$124.50
03/04/21	STEEN	D	COMMUNICATIONS WITH M. HERZ REGARDING MOTIONS TO BE FILED TOMORROW.	0.1	\$36.00
03/05/21	CHOVANES	D	REVIEW AND REVISE INTERIM COMPENSATION MOTION	0.4	\$288.00
03/05/21	SOLOMON	D	UPDATE LIST OF 341 MEETING PARTICIPANTS	0.2	\$83.00
03/05/21	SOLOMON	D	REVIEW, REVISE AND FILE MOTION FOR ORDER SETTING INTERIM COMPENSATION PROCEDURES AND COORDINATE SERVICE OF SAME WITH STRETTO	0.5	\$207.50
03/10/21	SOLOMON	D	UPDATE CRITICAL DATES MEMO	0.5	\$207.50
03/11/21	SOLOMON	D	PREPARE CRITICAL DATES MEMO	0.6	\$249.00
03/15/21	SOLOMON	D	REVIEW, PREPARE AND FILE MASTER SERVICE LIST AS OF 3/12/21	0.3	\$124.50
03/15/21	SOLOMON	D	REVIEW NOTICES OF UNDELIVERABLE ADDRESSES RECEIVED FROM COURT AND EMAILS WITH STRETTO RE: SAME	0.4	\$166.00
03/17/21	CHOVANES	D	REVIEW EMAIL RE BAR DATE ORDER CHANGES REQUESTED BY LANDLORD AND EMAIL W/M HALL AND M HERZ	0.1	\$72.00
03/22/21	MAIO	D	DRAFT EMAIL TO CLIENT - R. NOVAK TO EXPLAIN LIABILITY COVERAGES TERMS AND CONDITIONS, SPECIFIC TO ELEMENTS OF NOTICE OF CIRCUMSTANCES REQUIREMENTS.	0.3	\$249.00
03/24/21	AXELROD	D	REVIEW AND RESPOND TO EMAIL FROM M CHOVANES RE TAX CONSEQUENCES OF PLAN PREPARATION	0.2	\$163.00

Date	Timekeeper	Task	Description	Hours	Amount
03/24/21	SOLOMON	D	EMAILS WITH W. ROMERO RE: OMNIBUS HEARING DATES	0.2	\$83.00
03/26/21	HALL	D	REVIEW AND REVISE NOTICE OF AGENDA FOR 3/30 HEARING AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
03/26/21	HERZ	D	REVIEW AND REVISION OF DRAFT AGENDA FOR 3/30 HEARING.	0.1	\$48.00
03/26/21	SOLOMON	D	DRAFT AND FILE NOTICE OF AGENDA FOR 3/30/21 HEARING	0.4	\$166.00
03/26/21	SOLOMON	D	DRAFT AMENDED NOTICE OF AGENDA AND FILE SAME	0.3	\$124.50
03/29/21	SOLOMON	D	DRAFT AND FILE 2ND AMENDED NOTICE OF AGENDA	0.3	\$124.50
03/29/21	SOLOMON	D	EMAILS WITH STRETTO RE: UNDELIVERABLE MAIL AND UPDATED ADDRESSES	0.2	\$83.00
03/30/21	HERZ	D	REVIEW OF REVISED ORDERS FOR CLAIMS BAR DATE AND INTERIM FEE APPLICATION MOTIONS FOR SUBMISSION TO CHAMBERS.	0.2	\$96.00
03/30/21	HERZ	D	REVIEW OF ENTERED CLAIMS BAR DATE AND INTERIM FEE APPLICATION MOTIONS.	0.1	\$48.00
03/31/21	SOLOMON	D	TELEPHONE CALLS/EMAILS WITH J&J TRANSCRIBERS RE: TRANSCRIPT OF 3/30 HEARING	0.2	\$83.00
SUBTOTAL TASK: D				68.4	\$33,646.00
TASK: E					
02/02/21	HERZ	E	REVIEW OF STRETTO'S INQUIRY LOG.	0.1	\$48.00
02/04/21	HERZ	E	REVIEW OF NJ JUDGMENT SEARCH.	0.1	\$48.00
02/10/21	HERZ	E	REVIEW OF CLAIM BAR DATES DOCKETED BY COURT.	0.1	\$48.00
02/11/21	CHOVANES	E	REVIEW LETTER TO POSTPETITION LIEN HOLDER ATTORNEY RE VIOLATION OF AUTOMATIC STAY	0.1	\$72.00
02/11/21	HERZ	E	EMAILS WITH FOX TEAM RE CLAIM BAR DATES (0.2) AND REVIEW OF EMAIL FROM BANKRUPTCY COURT REQUESTING RE-FILE OF	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			MEETING OF CREDITORS NOTICE TO INCLUDE PROOF OF CLAIM DEADLINE (0.1).		
02/11/21	HERZ	E	REVIEW OF MECHANICS LIENS PREPARED FOR AXXYS CONSTRUCTION (0.2), EMAILS TO M. HALL, R. NOVAK, AND R. BLACKBURN RE ADDRESSING AS POTENTIAL STAY VIOLATION (0.3), AND PREPARING LETTER TO AXXYS' COUNSEL REQUESTING THAT LIEN BE WITHDRAWN (0.6).	1.1	\$528.00
02/11/21	HERZ	E	INITIAL REVIEW OF RESPONSE FROM COUNSEL FOR AXXYS RE CONSTRUCTION LIEN.	0.2	\$96.00
02/12/21	HERZ	E	FURTHER REVIEW OF POSITION EMAIL FROM COUNSEL FOR AXXYS ON AUTOMATIC STAY AND MECHANICS' LIEN AND SUMMARY EMAIL TO M. HALL (0.3), CALL WITH S. SLATER ON RESEARCHING ISSUE (0.2), AND REVIEW OF S. SLATER'S RESEARCH (0.4).	0.9	\$432.00
02/12/21	SLATER	E	CALL WITH M.HERZ ON AUTOMATIC STAY AND MECHANICS LIEN	0.2	\$67.00
02/12/21	SLATER	E	RESEARCH ON MECHANICS LIEN IN CALIFORNIA; FOLLOW UP WITH M.HERZ RE FINDINGS	2.0	\$670.00
02/15/21	HERZ	E	FURTHER EMAILS WITH M. HALL RE AXXYS' MECHANIC'S LIEN.	0.2	\$96.00
02/17/21	CHOVANES	E	EMAILS TO FOX TEAM RE BAR DATE MOTION	0.2	\$144.00
02/17/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: BAR DATE MOTION AND PREPARING SAME, AND REVIEW RELATED PLEADINGS AND DOCUMENTS (.8); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.1).	0.9	\$580.50
02/17/21	HERZ	E	EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER RE POTENTIAL CLAIM BAR DATE MOTION.	0.3	\$144.00
02/17/21	HERZ	E	CONFER WITH M. HALL RE POTENTIAL BAR DATE	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION.		
02/17/21	SLATER	E	RESEARCH RE BAR DATE DEADLINES AND TIMING NECESSARY FOR FILING; FOLLOW UP WITH M.HALL RE SAME	1.2	\$402.00
02/18/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: BAR DATE MOTION AND PREPARING SAME, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	0.6	\$387.00
02/18/21	HERZ	E	EMAILS WITH FOX TEAM RE CLAIMS BAR DATE MOTION.	0.1	\$48.00
02/18/21	SLATER	E	DRAFT BAR DATE MOTION TO SET BAR DATE AND PROCEDURES FOR FILING PROOFS OF CLAIMS	0.3	\$100.50
02/22/21	STEEN	E	PREPARATION OF BAR DATE NOTICE AND PROPOSED PROOF OF CLAIM FORM.	1.1	\$396.00
02/23/21	HERZ	E	REVIEW AND REVISION TO DRAFT MOTION TO SET CLAIM BAR DATES.	0.6	\$288.00
02/24/21	CHOVANES	E	REVIEW AND REVISE CLAIMS BAR DATE MOTION AND INTERIM COMPENSATION MOTION	1.5	\$1,080.00
02/24/21	HALL	E	REVIEW PROPOSED BAR DATE MOTION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
02/25/21	HALL	E	DRAFT AND REVIEW PROPOSED BAR DATE MOTION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE INCLUDING COMMITTEE'S REVIEW OF SAME.	0.2	\$129.00
03/01/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING BAR DATE MOTION.	0.2	\$129.00
03/01/21	HERZ	E	EMAIL TO A. DE LEO RE CLAIMS BAR DATE.	0.1	\$48.00
03/02/21	CHOVANES	E	REVIEW CHANGES BY COMMITTEE TO BAR DATE MOTION AND ASSOCIATED DOCUMENTS	0.2	\$144.00
03/02/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE:	0.7	\$451.50

Date	Timekeeper	Task	Description	Hours	Amount
			CLAIM FROM CITY OF MCALLEN (.1); CONFERENCE WITH MARTHA CHO VANES, MICHAEL HERZ AND STEPHANIE SLATER RE: CLAIMS BAR DATE MOTION (.2); REVIEW AND REVISE BAR DATE MOTION, INCLUDING COMMITTEE'S COMMENTS TO SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.4).		
03/03/21	HALL	E	REVIEW AND REVISE BAR DATE MOTION AND ACCOMPANYING PLEADINGS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
03/03/21	HERZ	E	EMAILS WITH S. SLATER RE REVISIONS TO CLAIMS BAR DATE MOTION.	0.1	\$48.00
03/04/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REVISING BAR DATE MOTION.	0.3	\$193.50
03/05/21	HERZ	E	FINAL REVIEW OF CLAIMS BAR DATE MOTION AND PREPARING FOR FILING	0.5	\$240.00
03/05/21	SOLOMON	E	REVIEW/REVISE MOTION TO SET BAR DATES AND PREPARE FOR FILING	0.5	\$207.50
03/05/21	SOLOMON	E	PREPARE AND FILE BAR DATE MOTION AND COORDINATE SERVICE WITH STRETTO	0.3	\$124.50
03/06/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: CLAIMS TRADING AND RELATED ISSUES.	0.3	\$193.50
03/10/21	CHOVANES	E	REVIEW PROOFS OF CLAIMS AND EMAILS FROM M HALL RE SAME	0.5	\$360.00
03/10/21	HERZ	E	EMAIL FROM M. HALL RE CLAIMS REVIEW IN ADVANCE OF PLAN.	0.1	\$48.00
03/10/21	HERZ	E	REVIEW OF CLAIMS REGISTER REPORT PREPARED BY STRETTO.	0.1	\$48.00
03/11/21	CHOVANES	E	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE ISSUES AND REVIEW OF PROOFS OF CLAIMS FILED IN CASE	0.1	\$72.00

Date	Timekeeper	Task	Description	Hours	Amount
03/11/21	HALL	E	CONFERENCE WITH MARTHA CHOVANES AND STEPHANIE SLATER RE: CLAIMS REVIEW AND ANALYSIS.	0.1	\$64.50
03/11/21	HERZ	E	EMAILS WITH COUNSEL FOR AXXYS RE PERFECTION OF MECHANICS' LIEN.	0.4	\$192.00
03/11/21	SLATER	E	CALL WITH M.HALL AND M.CHOVANES REGARDING REVIEW OF FILED CLAIMS	0.1	\$33.50
03/12/21	HALL	E	REVIEW CLAIMS FILED TO DATE AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.4	\$258.00
03/12/21	HALL	E	REVIEW VARIOUS EMAIL CORRESPONDENCE RE: AXXYS CONSTRUCTION'S ALLEGED SECURED LIEN AND CREDITOR'S ANTICIPATED FILING RE: SAME.	0.2	\$129.00
03/12/21	HALL	E	CONFERENCE WITH MICHAEL HERZ RE: AXXYS CONSTRUCTION'S ALLEGED SECURED LIEN AND CREDITOR'S ANTICIPATED FILING RE: SAME.	0.1	\$64.50
03/12/21	HERZ	E	CONFER WITH M. HALL RE AXXYS MECHANIC'S LIEN AND REQUEST FOR STAY RELIEF.	0.1	\$48.00
03/12/21	HERZ	E	FURTHER EMAILS WITH AXXYS' COUNSEL RE MECHANIC'S LIEN PERFECTION.	0.2	\$96.00
03/12/21	HERZ	E	REVIEW OF S. SLATER'S CLAIM ANALYSIS TO DATE.	0.2	\$96.00
03/12/21	HERZ	E	EMAILS WITH M. CHOVANES RE AXXYS' REQUEST FOR STAY RELIEF TO PERFECT MECHANIC'S LIEN.	0.2	\$96.00
03/12/21	HERZ	E	EMAILS WITH A. STEIN-SAPIR AND D. PLAXE OF PIONEER FUNDING.	0.1	\$48.00
03/12/21	SLATER	E	REVIEW CLAIMS FILED SPREADSHEET AND COMPARE TO SCHEDULES FILED FOR DISCREPANCIES	0.9	\$301.50
03/15/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PRODUCING DISCOVERY TO COMMITTEE AND RELATED CONFIDENTIALITY AGREEMENT.	0.8	\$516.00

Date	Timekeeper	Task	Description	Hours	Amount
03/15/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FILED CLAIMS AND RELATED ANALYSIS, AND REVIEW AND ANALYZE CLAIMS.	0.7	\$451.50
03/15/21	HALL	E	REVIEW FAIRFAX COUNTY'S PROOF OF CLAIM AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.1	\$64.50
03/15/21	HERZ	E	CALL WITH PIONEER FUNDING (0.4) RE CASE BACKGROUND AND PROVIDING SUMMARY OF CALL TO M. HALL (0.2).	0.6	\$288.00
03/16/21	CHOVANES	E	EMAILS WITH M HALL, M HERZ AND S SLATER RE PURPORTED SECURED CLAIM AND NOTICE PURSUANT TO 546(B) NOTICE	0.2	\$144.00
03/16/21	HALL	E	REVIEW AND ANALYZE VARIOUS CLAIMS AND RELATED DOCUMENTS, AND REVIEW AND REVISE MEMO, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE REGARDING SAME.	2.2	\$1,419.00
03/16/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: AXXYS CONSTRUCTION'S PURPORTED SECURED CLAIM AGAINST LEASEHOLD INTEREST AND RELATED 546(B) NOTICE RE: SAME.	0.3	\$193.50
03/16/21	HERZ	E	CALL WITH COUNSEL FOR AXXYS RE 546(B) LIEN PERFECTION.	0.3	\$144.00
03/16/21	HERZ	E	SUMMARY TO M. HALL, M. CHOVANES, AND S. SLATER OF CALL WITH COUNSEL FOR AXXYS.	0.2	\$96.00
03/16/21	HERZ	E	REVIEW OF DRAFT CLAIMS SUMMARY MEMO TO CLIENT.	0.2	\$96.00
03/16/21	HERZ	E	SUMMARY TO CLIENT OF DISCUSSION WITH AXXYS' COUNSEL.	0.3	\$144.00
03/16/21	HERZ	E	REVIEW OF EMAIL FROM P. BLACKBURN RE ADDRESSING AXXYS' LIEN.	0.1	\$48.00
03/16/21	SLATER	E	DRAFT MEMORANDUM REGARDING CLAIMS FILED SPREADSHEET AND DISCREPANCIES IN CLAIMS	2.3	\$770.50

Date	Timekeeper	Task	Description	Hours	Amount
03/17/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: BAR DATE MOTION AND SUGGESTED REVISIONS FROM LANDLORDS' COUNSEL RE: SAME.	0.3	\$193.50
03/17/21	HALL	E	REVIEW AND REVISE MEMO REGARDING CLAIMS REVIEW AND ANALYSIS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	1.4	\$903.00
03/17/21	HERZ	E	REVIEW OF COMMENTS FROM S. FLEISCHER ON PROPOSED BAR DATE ORDER.	0.1	\$48.00
03/17/21	HERZ	E	FURTHER EMAILS WITH M. HALL (0.1) AND P. BLACKBURN (0.1) RE AXXYS' LIEN.	0.2	\$96.00
03/18/21	CHOVANES	E	ADDRESS ISSUES TO BAR DATE ORDERS RAISED BY SCOTT FLEISHER (LL) AND REVISIONS TO APPLICABLE DOCUMENTS AND EMAIL TO SCOTT, COMMITTEE, UST, AND INTERNALLY.	1.2	\$864.00
03/18/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PROPOSED REVISIONS TO BAR DATE ORDER FROM LANDLORD'S COUNSEL AND REVIEW RELATED PLEADINGS.	0.5	\$322.50
03/19/21	CHOVANES	E	EMAIL RE CHANGES TO BAR DATE MOTION TO S FLEISHER (LL)	0.2	\$144.00
03/19/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PROPOSED REVISIONS BY CERTAIN LANDLORDS TO BAR DATE ORDER AND REVIEW OF SAME BY US TRUSTEE AND COMMITTEE.	0.6	\$387.00
03/19/21	HERZ	E	REVIEW OF FURTHER SUGGESTED REVISIONS TO CLAIMS BAR DATE ORDER AND NOTICES FROM S. FLEISCHER, AND PREPARING SUMMARY EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER.	0.4	\$192.00
03/19/21	HERZ	E	EMAIL FROM M. CHOVANES ADDRESSING REVISIONS TO CLAIMS BAR DATE ORDER AND NOTICES.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/22/21	HALL	E	CONFERENCE WITH MARTHA CHOVANES RE: CLAIMS REVIEW AND ANALYSIS AND POTENTIAL CLAIM OBJECTIONS.	0.2	\$129.00
03/22/21	HALL	E	REVIEW CLAIMS AND RELATED DOCUMENTS INCLUDING POTENTIAL OBJECTIONS TO SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.5	\$322.50
03/22/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: BAR DATE ORDER AND REVISING SAME.	0.1	\$64.50
03/22/21	HERZ	E	FURTHER REVIEW OF REVISED CLAIMS BAR DATE ORDER AND NOTICES.	0.2	\$96.00
03/23/21	CHOVANES	E	TELEPHONE WITH HARRIS COUNTY TAXING AUTHORITY RE AMENDING CLAIM FROM \$1.6 MILLION TO APPROX \$30K AND EMAIL TO FOX TEAM RE SAME	0.5	\$360.00
03/23/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVIEW OF HARRIS COUNTY'S \$1.6 MILLION SECURED CLAIM, AND FOLLOW UP WITH CLAIMANT RE: SAME.	0.4	\$258.00
03/23/21	HALL	E	REVIEW AND ANALYZE CLAIMS AND REVISE MEMO RELATED TO SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.9	\$580.50
03/23/21	SLATER	E	REVIEW CLAIMS FILED SPREADSHEET AS OF 3.23.21 AND REVISE SUPPLEMENTAL SPREADSHEET OF CLAIM DISCREPANCIES REFLECTING THE SAME	1.1	\$368.50
03/24/21	HALL	E	REVIEW AND ANALYZE VARIOUS CLAIMS AND SUPPORTING AND RELATED DOCUMENTS AND REVISE MEMO RE: SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	1.5	\$967.50
03/24/21	SLATER	E	REVIEW AND REVISE CLAIMS REGISTER MEMORANDUM TO	0.8	\$268.00

Date	Timekeeper	Task	Description	Hours	Amount
			CIRCULATE TO M.HALL AND DEBTOR		
03/25/21	HALL	E	REVIEW AND REVISE MEMO RE: ANALYZING CLAIMS FILED AGAINST DEBTOR, AND REVIEW AND ANALYZE VARIOUS DOCUMENTS AND CLAIMS RE: SAME.	0.8	\$516.00
03/26/21	HALL	E	REVIEW VARIOUS PLEADINGS AND RELATED DOCUMENTS RE: BAR DATE MOTION AND ORDER, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.5	\$322.50
03/26/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PROPOSED REVISIONS TO BAR DATE ORDER AND RELATED REQUESTS AND FINALIZING SAME.	0.3	\$193.50
03/26/21	HERZ	E	EMAILS FROM J. SPONDER AND A. DE LEO RE REVISIONS TO CLAIMS BAR DATE ORDER.	0.1	\$48.00
03/26/21	HERZ	E	EMAIL FROM M. SCOTT FROM KELLEY DRYE RE REVISIONS TO CLAIM BAR DATE ORDER.	0.1	\$48.00
03/30/21	CHOVANES	E	DISCUSSION WITH S SLATER, M HERZ AND M HALL RE CHANGES AND SERVICE OF BAR DATE ORDER	0.2	\$144.00
03/30/21	CHOVANES	E	EMAILS WITH SSLATER RE BAR DATE DOCUMENTS TO SEND TO STRETTO	0.6	\$432.00
03/30/21	HALL	E	CONFERENCE WITH MICHAEL HERZ RE: BAR DATE NOTICE AND ORDER AND SERVICE AND PUBLICATION RE: SAME.	0.2	\$129.00
03/30/21	HERZ	E	CONFER WITH M. HALL AND M. CHOVANES RE CLAIM BAR DATE NOTICE SERVICE.	0.2	\$96.00
03/30/21	HERZ	E	CALL WITH A. DE LEO RE REJECTION CLAIM DAMAGES LANGUAGE IN CLAIM BAR DATE ORDER.	0.1	\$48.00
03/31/21	CHOVANES	E	EMAILS WITH SLATER AND HERZ RE ISSUES AND NEED FOR CORRECTED BAR DATE ORDER (.4); EMAIL TO STRETTO RE SERVICE OF CORRECT BAR DATE ORDER, NOTICE OF BAR DATE AND PUBLICATION OF NOTICE IN	0.6	\$432.00

Date	Timekeeper	Task	Description	Hours	Amount
			THE WSJ (.2)		
03/31/21	CHOVANES	E	REVIEW OF BAR DATE NOTICE, PUBLICATION NOTICE, POC AND EMAIL TO S SLATER AND R SOLOMON RE SEND TO STRETTO FOR SERVICE	0.3	\$216.00
03/31/21	HALL	E	REVIEW REVISED CORRECTED BAR DATE ORDER TO CAPTURE ADDITIONAL REVISIONS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME INCLUDING SUBMISSION TO COURT AND SERVICE AND PUBLICATION NOTICE.	1.0	\$645.00
03/31/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CLAIMS BAR DATE ORDER SUPERSEDING NOTICE PREVIOUSLY GENERATED BY COURT RE: BAR DATE.	0.2	\$129.00
03/31/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PUBLICIZED Q&A RELATED TO BAR DATE.	0.1	\$64.50
03/31/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SERVICE OF BAR DATE NOTICE, INCLUDING ON EMPLOYEES.	0.3	\$193.50
03/31/21	HERZ	E	EMAILS WITH M. HALL AND M. CHOVANES RE CORRECTED CLAIMS BAR DATE ORDER.	0.2	\$96.00
03/31/21	HERZ	E	REVIEW OF ENTERED CORRECTED CLAIMS BAR DATE ORDER.	0.1	\$48.00
03/31/21	HERZ	E	REVIEW OF KEKSTS DRAFT Q&A RE CLAIM BAR DATE.	0.1	\$48.00
03/31/21	HERZ	E	EMAILS WITH M. HALL RE SERVICE OF CLAIMS BAR DATE NOTICE ON EMPLOYEES.	0.1	\$48.00
03/31/21	HERZ	E	REVIEW OF REVISED BAR DATE NOTICE AND PROOF OF CLAIM FORMS GOING TO CREDITORS.	0.2	\$96.00
03/31/21	HERZ	E	REVIEW OF DRAFT CLAIM BAR DATE PUBLICATION NOTICE PREPARED BY STRETTO FOR WALL STREET JOURNAL.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/31/21	SLATER	E	REVISE BAR DATE NOTICE, BAR DATE ORDER, AND PUBLICATION NOTICE TO REFLECT CORRECTED ORDER ON DOCKET AND CIRCULATE TO R.SOLOMON FOR SERVICE	0.8	\$268.00
03/31/21	SOLOMON	E	REVIEW BAR DATE ORDER AND PREPARE EMAIL TO STRETTO REGARDING SERVICE OF BAR DATE NOTICE/PROOF OF CLAIM FORM AND NOTICE OF PUBLICATION	0.5	\$207.50
SUBTOTAL TASK: E				47.2	\$25,621.50
TASK: EE					
01/29/21	BUDOW	EE	ISSUE RAISED BY DAN O'BRIEN REGARDING WALK THROUGH AND SURRENDER; EMAIL RESPONSE AS TO LANDLORD RIGHTS	0.1	\$75.00
01/29/21	STEEN	EE	PREPARE LETTER TO BE SENT TO LANDLORDS AND PROPERTY MANAGER REGARDING ORDER AUTHORIZING REJECTION OF VARIOUS LEASES.	0.5	\$180.00
02/08/21	HERZ	EE	REVIEW OF EMAILS FROM P. BLACKBURN AND M. CHOVANES RE COMPLETING LEASE/EXECUTORY CONTRACT SCHEDULE FOR PETITION.	0.2	\$96.00
02/08/21	STEEN	EE	REVIEW DEFAULT LETTER FROM LENOX SQUARE RE UNPAID RENT	0.1	\$36.00
02/08/21	STEEN	EE	PREPARE LETTER TO R. SUGGS AT LENOX SQUARE REGARDING DEFAULT LETTER AND VIOLATION OF AUTOMATIC STAY.	0.3	\$108.00
02/11/21	HALL	EE	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MECHANICS' LIEN BY AXXYS AND REVIEW DOCUMENTS AND CASE LAW RE: SAME.	0.4	\$258.00
02/12/21	HERZ	EE	REVIEW OF DRAFT DEAL SHEETS FROM HILCO FOR CERTAIN LOCATIONS AND RELATED EMAILS WITH M. HALL.	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
03/10/21	BUDOW	EE	COMMUNICATION WITH DAN O'BRIEN HILCO DISCUSSION AS TO ENFORCEABILITY OF US JUDGMENTS V ARBITRAL AWARDS OVERSEAS; POSSIBLE DEFENSES; FRUSTRATION OF PURPOSE; IMPOSSIBILITY OF PERFORMANCE. COST AND TIMING REGARDING EXERCISE OF JURISDICTION	0.6	\$450.00
SUBTOTAL TASK: EE				2.4	\$1,299.00
TASK: F					
02/01/21	HALL	F	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: WORKER COMPENSATION QUARTERLY REPORTS FOR STATE OF WASHINGTON AND FOLLOW UP FROM SAME.	0.3	\$193.50
02/04/21	HALL	F	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SUPPLEMENTING EMPLOYEE BENEFITS MOTION THROUGH SUPPLEMENTAL DECLARATION IN ADVANCE OF FINAL HEARING RE: SAME.	0.2	\$129.00
02/08/21	HERZ	F	REVIEW OF ADDITIONAL INFORMATION FROM CLIENT ON EMPLOYEE-BENEFIT RELATED INSURANCE POLICIES, AND RELATED EMAILS WITH R. NOVAK.	0.4	\$192.00
02/09/21	HERZ	F	EMAILS WITH S. SLATER RE BENEFITS RELATED ISSUES TO COVER WITH R. NOVAK AND A. SERRANO DURING CALL (0.1), AND REVIEW OF RELATED INFORMATION PROVIDED BY CLIENT THUS FAR (0.2).	0.3	\$144.00
02/09/21	HERZ	F	CALL WITH R. NOVAK. A. SERRANO, AND S. SLATER RE ADDITIONAL EMPLOYEE BENEFIT ITEMS, PROCESSOR ITEMS, AND MOR PREPARATION.	0.5	\$240.00
02/09/21	HERZ	F	CONFER WITH S. SLATER RE PREPARING SUPPLEMENTAL DECLARATION FOR EMPLOYEE BENEFITS MOTION.	0.3	\$144.00
02/09/21	HERZ	F	EMAIL TO A. LAM AND A. SERRANO REQUESTING	0.5	\$240.00

Date	Timekeeper	Task	Description	Hours	Amount
			ADDITIONAL EMPLOYEE BENEFITS INFORMATION (0.4), AND REVIEW OF RESPONSE FROM A. LAM (0.1).		
02/09/21	SLATER	F	PREP FOR CALL WITH ANNE-LAURE AND R.NOVAK RE SUPPLEMENTAL DECLARATION FOR EMPLOYEE WAGES MOTION	0.2	\$67.00
02/09/21	SLATER	F	CALL WITH R. NOVAK. A. SERRANO, AND M.HERZ RE ADDITIONAL EMPLOYEE BENEFIT ITEMS, PROCESSOR ITEMS, AND MOR PREPARATION	0.5	\$167.50
02/09/21	SLATER	F	CONFER WITH M.HERZ RE SUPPLEMENTAL DECLARATION FOR EMPLOYEE BENEFITS MOTION	0.3	\$100.50
02/10/21	HERZ	F	FURTHER REVIEW OF INFORMATION PROVIDED BY A. LAM RE EMPLOYEE BENEFITS IN ADVANCE OF CALL WITH A. LAM.	0.2	\$96.00
02/10/21	HERZ	F	CALL WITH A. LAM AND S. SLATER RE ADDITIONAL EMPLOYEE BENEFITS.	0.8	\$384.00
02/10/21	HERZ	F	CALL WITH S. SLATER RE CONTENT FOR EMPLOYEE BENEFITS SUPPLEMENTAL DECLARATION.	0.2	\$96.00
02/10/21	HERZ	F	EMAILS WITH A. LAM RE PAYMENTS FOR EMPLOYEE BENEFITS GOING FORWARD.	0.1	\$48.00
02/10/21	SLATER	F	CALL WITH A.LAM AND M.HERZ RE ADDITIONAL EMPLOYEE BENEFITS	0.8	\$268.00
02/10/21	SLATER	F	CALL WITH M.HERZ RE CONTENT FOR EMPLOYEE BENEFITS SUPPLEMENTAL DECLARATION	0.2	\$67.00
02/11/21	HERZ	F	REVIEW AND REVISION TO DRAFT SUPPLEMENTAL DECLARATION FOR EMPLOYEE WAGE MOTION.	0.9	\$432.00
02/11/21	SLATER	F	EMAILS WITH M.HERZ AND FOLLOW UP RE: REVISIONS TO SUPPLEMENTAL EMPLOYEE DECLARATION	0.4	\$134.00
02/12/21	HERZ	F	REVIEW OF M. HALL'S REVISIONS TO SUPPLEMENTAL DECLARATION FOR	0.8	\$384.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMPLOYEE WAGE MOTION (0.1), MARKING FURTHER REVISIONS TO DECLARATION (0.4), RELATED EMAILS WITH CLIENT (0.2), AND ADDRESSING SERVICE (0.1).		
02/12/21	HERZ	F	EMAILS WITH K. TRAN RE SERVICE INFORMATION FOR SUPPLEMENTAL DECLARATION FOR EMPLOYEE BENEFITS MOTION.	0.1	\$48.00
02/12/21	SLATER	F	REVISE EMPLOYEE WAGES SUPPLEMENTAL DECLARATION PER COMMENTS FROM M.HALL	0.2	\$67.00
02/16/21	HERZ	F	FOLLOW-UP TO K. TRAN ON FINAL SERVICE ADDRESS FOR SUPPLEMENTAL DECLARATION TO EMPLOYEE BENEFITS MOTION.	0.1	\$48.00
02/17/21	HERZ	F	EMAIL FROM A. LAM WITH ADDITIONAL SERVICE ADDRESS FOR SUPPLEMENTAL CERTIFICATION IN SUPPORT OF EMPLOYEE BENEFITS MOTION.	0.1	\$48.00
02/17/21	HERZ	F	EMAILS WITH R. NOVAK RE AMOUNTS DUE FOR EMPLOYEE-RELATED BENEFITS.	0.2	\$96.00
02/17/21	HERZ	F	EMAILS WITH A. LAM RE PAYMENTS TO BENEFITS VENDORS.	0.2	\$96.00
02/23/21	HERZ	F	COMMUNICATIONS WITH SUNLIFE RE PRE-PETITION AMOUNTS DUE, AND RELATED EMAILS WITH R. NOVAK.	0.3	\$144.00
02/25/21	HERZ	F	EMAILS WITH R. NOVAK ON PAYING EMPLOYEE BENEFIT RELATED EXPENSES.	0.1	\$48.00
			SUBTOTAL TASK: F	9.2	\$4,121.50
TASK: G					
01/26/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: HILCO AGREEMENT.	0.2	\$129.00
01/27/21	CHOVANES	G	REVIEW UST OBJECTIONS TO STRETTO ORDER, EMAILS WITH BRIAN AT STRETTO RE REQUESTED REVISIONS AND PREPARATION FOR	0.5	\$360.00

Date	Timekeeper	Task	Description	Hours	Amount
			PRESENTATION AT FIRST DAY HEARING		
01/27/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: HILCO'S RETENTION AND RELATED AGREEMENT.	0.2	\$129.00
01/27/21	HERZ	G	REVIEW OF EMAILS WITH STRETTO RE PROVIDING ADDITIONAL DISCLOSURES FOR 327 APPLICATION.	0.1	\$48.00
01/28/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS APPLICATION AND CONSIDERATION OF FIRMS FOR SAME (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: HILCO AGREEMENT AND RELATED RETENTION (.2).	0.4	\$258.00
01/28/21	SOLOMON	G	PREPARE/FILE STRETTO FEE STRUCTURE ISO RETENTION APPLICATION	0.2	\$83.00
01/29/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RETENTION OF ORDINARY COURSE PROFESSIONALS AND PREPARING PLEADINGS IN SUPPORT OF SAME, AND REVIEW RELATED DOCUMENTS AND PLEADINGS.	0.6	\$387.00
01/29/21	HERZ	G	EMAILS WITH M. HALL AND M. CHOVANES RE POTENTIAL ORDINARY COURSE PROFESSIONAL RETENTION.	0.2	\$96.00
02/01/21	CHOVANES	G	TELEPHONE TO R SOLOMON RE PREPARATION OF INTERIM COMPENSATION MOTION AND FOX ROTHSCHILD AND STRETTO APPLICATIONS	0.3	\$216.00
02/01/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: HILCO'S RETENTION APPLICATION AND RELATED AGREEMENT.	0.4	\$258.00
02/01/21	SOLOMON	G	REVIEW/PREPARE EXHIBITS TO FOX RETENTION APPLICATION	0.6	\$249.00
02/02/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOX ROTHSCHILD RETENTION APPLICATION AND PREPARING SAME (.2);	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			TELEPHONE CONFERENCES WITH MARTHA CHOVANES RE: SAME (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: HILCO RETENTION APPLICATION (.5).		
02/02/21	HERZ	G	EMAILS WITH M. HALL AND M. CHOVANES RE APPLICATION TO RETAIN HILCO.	0.3	\$144.00
02/03/21	HERZ	G	EMAIL TO M. HALL AND M. CHOVANES RE FOX RETENTION AND FEE APPLICATIONS.	0.1	\$48.00
02/04/21	HERZ	G	EMAIL FROM M. CHOVANES RE PROFESSIONAL RETENTION APPLICATIONS.	0.1	\$48.00
02/04/21	SOLOMON	G	DRAFT APPLICATION TO RETAIN STRETTO AS ADMINISTRATIVE AGENT (INCLUDING PROPOSED ORDER AND BETANCE DECLARATION)	1.0	\$415.00
02/07/21	SOLOMON	G	DRAFT FOX ROTHSCHILD RETENTION APPLICATION AND SUPPORTING CERTIFICATION	1.0	\$415.00
02/08/21	CHOVANES	G	REVIEW AND REVISE STRETTO RETENTION APPLICATION	0.4	\$288.00
02/08/21	CHOVANES	G	REVIEW AND REVISE STRETTO ORDER	0.4	\$288.00
02/08/21	CHOVANES	G	REVIEW OF STRETTO RETENTION ORDER	0.3	\$216.00
02/08/21	SOLOMON	G	DRAFT/REVISE APPLICATION TO RETAIN STRETTO AS ADMINISTRATIVE AGENT, NOTICE, DECLARATION, ORDER	1.1	\$456.50
02/08/21	SOLOMON	G	PREPARE EXHIBITS TO FOX RETENTION APPLICATION	0.5	\$207.50
02/09/21	CHOVANES	G	DRAFT FOX ROTHSCHILD RETENTION APPLICATION AND DECLARATION	0.5	\$360.00
02/09/21	STEEN	G	PREPARATION OF APPLICATION TO RETAIN RYNIKER & ASSOCIATES	2.0	\$720.00
02/10/21	CHOVANES	G	PREPARE FOX RETENTION APPLICATION	2.4	\$1,728.00
02/10/21	CHOVANES	G	MINOR CHANGES TO STRETTO RETENTION APPLICATION AND EMAIL TO	0.3	\$216.00

Date	Timekeeper	Task	Description	Hours	Amount
			STRETTO WITH ORDER AND REQUEST DISCLOSURE INFORMATION		
02/10/21	CHOVANES	G	EMAIL TO L BUDOW RE INFORMATION FOR RETENTION APP FOR FOX	0.2	\$144.00
02/10/21	HALL	G	TELEPHONE CONFERENCE WITH SUSAN SEABURY AND MARC VALENTE FROM BAKER TILLY, MICHAEL HERZ AND ROSS NOVAK RE: BAKER TILLY'S RETENTION AS ORDINARY COURSE PROFESSIONAL	0.4	\$258.00
02/10/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX ROTHSCHILD'S, RYNIKER'S AND STRETTO'S RETENTION APPLICATIONS AND REVISING AND FINALIZING SAME, AND REVIEW RELATED PLEADINGS AND DOCUMENTS	1.2	\$774.00
02/10/21	HERZ	G	REVIEW OF FOX'S DRAFT RETENTION APPLICATION.	0.4	\$192.00
02/10/21	HERZ	G	REVIEW OF DRAFT APPLICATION TO RETAIN STRETTO UNDER SECTION 327 OF THE BANKRUPTCY CODE AND REVIEW OF STRETTO'S REDLINE.	0.3	\$144.00
02/10/21	HERZ	G	TELEPHONE CONFERENCE WITH SUSAN SEABURY AND MARC VALENTE FROM BAKER TILLY, M.HALL AND ROSS NOVAK RE: BAKER TILLY'S RETENTION AS ORDINARY COURSE PROFESSIONAL	0.4	\$192.00
02/10/21	HERZ	G	REVIEW OF EMAILS WITH RYNIKER AND HILCO RE THEIR RESPECTIVE RETENTION APPLICATIONS.	0.2	\$96.00
02/10/21	STEEN	G	PREPARE APPLICATION AND SUPPORTING DOCUMENTS IN CONNECTION WITH RETENTION OF RYNIKER AS FINANCIAL ADVISORS.	1.9	\$684.00
02/11/21	CHOVANES	G	EMAIL WITH L BUDOW RE QUESTIONS RELATED TO FOX RETENTION APPLICATION	0.4	\$288.00
02/11/21	CHOVANES	G	DRAFT CHANGES TO RYNIKER RETENTION APPLICATION (.6) AND CHANGES TO FOX	0.9	\$648.00

Date	Timekeeper	Task	Description	Hours	Amount
			RETENTION APPLICATION (.3)		
02/11/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RETENTION APPLICATIONS FOR FOX, RYNIKER AND HILCO AND REVIEW RELATED PLEADINGS AND DOCUMENTS, AND REVIEW AND REVISE FOX RETENTION APPLICATION AND RELATED PLEADINGS (1.2); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.1).	1.3	\$838.50
02/11/21	HERZ	G	REVIEW OF EMAIL FROM HILCO'S ASSISTANT GC RE RETENTION APPLICATION PREPARATION.	0.1	\$48.00
02/11/21	HERZ	G	VARIOUS EMAILS RE PROFESSIONAL RETENTION APPLICATIONS.	0.2	\$96.00
02/11/21	HERZ	G	REVIEW OF DRAFT DISCLOSURES FOR FOX RETENTION APPLICATION.	0.2	\$96.00
02/11/21	HERZ	G	CONFER WITH M. HALL RETENTION APPLICATIONS.	0.1	\$48.00
02/11/21	SOLOMON	G	PREPARE SCHEDULE OF DISCLOSURES FOR FOX RETENTION APPLICATION	1.1	\$456.50
02/11/21	SOLOMON	G	REVISE STRETTO 327 RETENTION APPLICATION	0.5	\$207.50
02/11/21	STEEN	G	COMMUNICATIONS WITH M. CHOVANES REGARDING APPLICATION TO RETAIN FINANCIAL ADVISOR	0.1	\$36.00
02/11/21	STEEN	G	COMMUNICATIONS WITH M. CHOVANES REGARDING RETENTION OF HILCO.	0.1	\$36.00
02/11/21	STEEN	G	PREPARE APPLICATION AND SUPPORTING DOCUMENTS IN CONNECTION WITH RETENTION OF HILCO	2.5	\$900.00
02/12/21	CHOVANES	G	EMAILS WITH B RYNIKER RE EMPLOYMENT APPLICATION OF RK CONSULTANTS AND EMAIL TO R SOLOMON RE FILING	0.6	\$432.00
02/12/21	CHOVANES	G	REVIEW AND PREPARE FOX ROTHSCHILD RETENTION APPLICATION AND EMAIL R SOLOMON RE FILING	0.7	\$504.00
02/12/21	HALL	G	REVIEW AND REVISE RYNIKER	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			EMPLOYMENT APPLICATION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME, INCLUDING RELATED RETENTION AGREEMENT (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FINALIZING, FILING, SERVING AND OBJECTION DEADLINES RELATED TO RETENTION APPLICATIONS FOR FOX, RYNIKER, STRETTO AND HILCO (.7).		
02/12/21	HERZ	G	EMAIL FROM M. HALL RE RETENTION APPLICATION AND FINANCIAL REPORTING QUESTIONS.	0.1	\$48.00
02/12/21	HERZ	G	ATTENTION TO FINALIZING RYNIKER AND FOX RETENTION APPLICATIONS.	0.5	\$240.00
02/12/21	SOLOMON	G	REVIEW, PREPARE AND FILE FOX RETENTION APPLICATION	0.6	\$249.00
02/12/21	SOLOMON	G	REVIEW, PREPARE AND FILE STRETTO RETENTION APPLICATION	0.6	\$249.00
02/12/21	SOLOMON	G	REVIEW, PREPARE AND FILE RYNIKER RETENTION APPLICATION	0.6	\$249.00
02/12/21	SOLOMON	G	DRAFT NOTICES OF RETENTION APPLICATIONS (FOX, RYNIKER, STRETTO)	0.4	\$166.00
02/13/21	HALL	G	REVIEW VARIOUS EMAIL CORRESPONDENCE RE: DEBTOR'S RETENTION APPLICATIONS AND DEADLINES RELATED TO OBJECTIONS TO SAME.	0.1	\$64.50
02/16/21	CHOVANES	G	TELEPHONE CONFERENCE WITH M.HERZ, M.HALL AND S.SLATER RE ADDRESSING US TRUSTEE COMMENTS TO RETENTION APPLICATIONS	0.2	\$144.00
02/16/21	CHOVANES	G	REVIEW ISSUES RAISED BY UST TO FOX APPLICATION AND GATHER INFORMATION TOGETHER RE PILLOWTEX ANALYSIS (.9); EMAIL TO FA AND STRETTO RE US TRUSTEE COMMENTS TO RETENTION APPLICATION (.2) AND EMAIL TO HILCO RE COMPLETION OF CONFLICTS CHECK (.2)	1.3	\$936.00

Date	Timekeeper	Task	Description	Hours	Amount
02/16/21	CHOVANES	G	EMAILS WITH SARAH BAKER RE HILCO RETENTION (.3) AND THEN WITH M STEEN RE DECLARATION (.1)	0.4	\$288.00
02/16/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: US TRUSTEE'S FOLLOW UP RELATED TO PRE-PETITION INVOICES REGARDING FOX'S RETENTION APPLICATION	0.1	\$64.50
02/16/21	HALL	G	TELEPHONE CONFERENCE WITH M.CHOVANES, M.HERZ AND S.SLATER RE: US TRUSTEE'S COMMENTS TO RETENTION APPLICATIONS	0.2	\$129.00
02/16/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS MOTION AND PREPARING SAME FOR PWC, RICH JACOBSON AND BAKER TILLY	0.2	\$129.00
02/16/21	HERZ	G	ATTENTION TO PREPARATION OF MOTION TO RETAIN ORDINARY COURSE PROFESSIONALS, INCLUDING EMAILS WITH FOX TEAM AND R. NOVAK.	0.4	\$192.00
02/16/21	HERZ	G	REVIEW OF EMAILS FROM J. SPONDER REQUESTING ADDITIONAL INFORMATION FOR FOX, RK, AND STRETTO RETENTION APPLICATIONS, AND US TRUSTEE'S REDLINES TO ORDERS.	0.3	\$144.00
02/16/21	HERZ	G	CALL WITH FOX TEAM RE ADDRESSING US TRUSTEE'S COMMENTS TO RETENTION APPLICATIONS.	0.2	\$96.00
02/16/21	SLATER	G	CALL WITH M.HERZ, M.HALL, AND M.CHOVANES TO DISCUSS RETENTION APPLICATIONS	0.2	\$67.00
02/16/21	SLATER	G	CONFER WITH M.CHOVANES RE HILCO ENGAGEMENT LETTER AND CIRCULATE COPY TO M.CHOVANES OF SAME	0.1	\$33.50
02/17/21	CHOVANES	G	EMAILS FROM UST RE OBJECTIONS TO FOX, RYNIKER AND STRETTO RETENTION APPLICATIONS	0.4	\$288.00
02/17/21	HALL	G	DRAFT AND REVIEW EMAIL	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE RE: PREPARING ORDINARY COURSE PROFESSIONALS MOTION (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RETENTION APPLICATIONS FOR FOX, STRETTO AND RYNIKER AND US TRUSTEE'S COMMENTS RE: SAME AND RESPONDING TO SAME (.7).		
02/17/21	HERZ	G	EMAIL FROM M. HALL RE POTENTIAL ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
02/17/21	HERZ	G	EMAIL FROM B. KARPUK AT STRETTO ADDRESSING US TRUSTEE'S RETENTION APPLICATION QUESTIONS.	0.1	\$48.00
02/17/21	HERZ	G	EMAILS WITH M. HALL AND M. CHOVANES ON ADDRESSING US TRUSTEE'S COMMENTS TO FOX RETENTION APPLICATION.	0.1	\$48.00
02/17/21	SLATER	G	DRAFT ORDINARY COURSE PROFESSIONALS MOTION AND CONDUCT RESEARCH REGARDING PREPETITION ORDINARY COURSE PROFESSIONAL FEE TREATMENT	2.8	\$938.00
02/17/21	STEEN	G	PREPARATION OF APPLICATION, BAKER DECLARATION AND PROPOSED ORDER FOR RETENTION OF HILCO.	2.5	\$900.00
02/18/21	CHOVANES	G	EMAIL TO L BUDOW AND JACKLYN TO RESPOND TO THE UST RE OBJECTIONS	0.4	\$288.00
02/18/21	CHOVANES	G	RETENTION APPLICATION OBJECTIONS	0.4	\$288.00
02/18/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOX'S RETENTION APPLICATION AND FOLLOW UP WITH US TRUSTEE RE: QUESTIONS AND INFORMATION REQUESTS RELATED TO SAME (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RYNIKER'S RETENTION APPLICATION AND RESPONDING TO US TRUSTEE'S COMMENTS (.2)	0.4	\$258.00
02/18/21	HALL	G	TELEPHONE CONFERENCE	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH MARTHA CHO VANES, MICHAEL HERZ AND STEPHANIE SLATER RE: RETENTION APPLICATIONS FOR FOX, RYNIKER, HILCO AND STRETTO AND FOLLOW UP RE: SAME		
02/18/21	HERZ	G	CONFER WITH FOX TEAM RE RETENTION APPLICATIONS, INCLUDING ADDRESSING US TRUSTEE'S COMMENTS.	0.4	\$192.00
02/18/21	HERZ	G	REVIEW OF EMAILS RE ATTENTION TO RETENTION APPLICATIONS.	0.2	\$96.00
02/18/21	SLATER	G	CALL WITH M.HERZ, M.HALL, AND M.CHOVANES TO DISCUSS RETENTION APPLICATIONS, INCLUDING ADDRESSING US TRUSTEES COMMENTS	0.4	\$134.00
02/18/21	SLATER	G	DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF STRETTO 327 APPLICATION	0.7	\$234.50
02/19/21	CHOVANES	G	EMAIL TO L BUDOW RE ENGAGEMENT AGREEMENTS FOR MATTERS 1 AND 2 FOR UST	0.1	\$72.00
02/19/21	CHOVANES	G	REVIEW LARGE CASE RETENTION RULES AND BEGIN DRAFT OF DECLARATION FOR Y TANINI RE RETENTION OF FOX	0.6	\$432.00
02/19/21	HALL	G	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: FILING PORTION OF HILCO RETENTION APPLICATION UNDER SEAL	0.2	\$129.00
02/19/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RETENTION APPLICATIONS AND PROPOSED ORDERS AND RESPONDING TO US TRUSTEE'S REQUESTS AND COMMENTS TO APPLICATIONS FOR FOX, RYNIKER, HILCO AND STRETTO, AND REVIEW AND ANALYZE RELATED PLEADINGS AND DOCUMENTS	1.1	\$709.50
02/19/21	HERZ	G	EMAILS RE ATTENTION TO RETENTION APPLICATIONS.	0.2	\$96.00
02/19/21	HERZ	G	REVISING HILCO RETENTION APPLICATION (1.5) AND	1.9	\$912.00

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED COMMUNICATIONS WITH HILCO'S GC (S. BAKER) RE REVISIONS (0.4).		
02/19/21	HERZ	G	CONFER WITH M. HALL RE FILING PORTION OF HILCO RETENTION APPLICATION UNDER SEAL.	0.2	\$96.00
02/19/21	HERZ	G	EMAILS WITH M. CHOVANES RE REVISIONS TO HILCO RETENTION APPLICATION.	0.2	\$96.00
02/19/21	SLATER	G	DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF STRETTO RETENTION; REVISE FINAL ORDER PER US TRUSTEE COMMENTS	0.7	\$234.50
02/19/21	SLATER	G	EMAILS WITH M.CHOVANES RE FILING OF STRETTO DECLARATION IN SUPPORT OF RETENTION APPLICATION AND SIGN OFF FROM US TRUSTEE	0.1	\$33.50
02/20/21	CHOVANES	G	REVISIONS TO DECLARATION OF Y TANINI ISO RETENTION OF FOX (0.8); PREPARATION OF PILLOWTEX ANALYSIS (1.1); TELEPHONE WITH M HALL AND EMAIL TO M HALL RE SAME (0.2)	2.1	\$1,512.00
02/20/21	CHOVANES	G	EMAIL TO JESSICA GRISSON RE SCREEN SHOT OF MATER 001 AND 002	0.1	\$72.00
02/20/21	HALL	G	REVIEW SAMPLE MOTION TO SEAL RELATED TO HILCO RETENTION AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.2); TELEPHONE CONFERENCE WITH MARTHA CHOVANES RE: PREPARING AND REVISING DECLARATION IN SUPPORT OF FOX ROTHSCHILD'S RETENTION (.3).	0.5	\$322.50
02/21/21	CHOVANES	G	REVIEW AND REVISE HILCO RETENTION APPLICATION DOCUMENTS AND MOTION TO SEAL DOCUMENTS AND EMAIL TO M HERZ AND M HALL	0.7	\$504.00
02/21/21	HALL	G	REVIEW AND REVISE DECLARATION IN SUPPORT OF FOX RETENTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
02/21/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING THE ORDINARY COURSE PROFESSIONAL MOTION AND DETERMINING INCLUSION OF PROFESSIONALS	0.3	\$193.50
02/21/21	HALL	G	REVIEW AND REVISE HILCO RETENTION APPLICATION AND RELATED MOTION TO SEAL EXHIBIT, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.8	\$516.00
02/21/21	HERZ	G	REVISING HILCO'S RETENTION PAPERS BASED ON COMMENTS FROM S. BAKER AT HILCO AND M. CHOVANES (0.5) AND EMAIL TO M. HALL AND M. CHOVANES SUMMARIZING CHANGES (0.1).	0.6	\$288.00
02/21/21	HERZ	G	FURTHER EMAILS WITH M. CHOVANES RE REVISIONS TO HILCO RETENTION APPLICATION AND FILING COMPONENTS UNDER SEAL.	0.3	\$144.00
02/21/21	HERZ	G	PREPARING MOTION TO FILE HILCO RETENTION APPLICATION UNDER SEAL.	1.7	\$816.00
02/21/21	HERZ	G	EMAIL TO R. SOLOMON AND M. STEEN REQUESTING PREPARATION OF APPLICATION FOR HEARING ON SHORTENED TIME FOR SEAL MOTION.	0.1	\$48.00
02/21/21	HERZ	G	EMAIL TO S. BAKER WITH UPDATED HILCO RETENTION PAPERS.	0.1	\$48.00
02/21/21	HERZ	G	EMAILS WITH M. HALL RE REVISIONS TO SEAL MOTION.	0.1	\$48.00
02/22/21	CHOVANES	G	TELEPHONE CONFERENCE WITH M HALL, M HERZ AND S SLATER RE FINALIZING AND FILING HILCO'S AND STRETTO'S RETENTION APPLICATIONS AND RELATED PLEADINGS, AND FOLLOWING UP WITH US TRUSTEE RE: FOX AND RYNIKER'S RETENTION APPLICATIONS	0.2	\$144.00
02/22/21	HALL	G	TELEPHONE CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: FINALIZING AND FILING	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			HILCO'S AND STRETTO'S RETENTION APPLICATIONS AND RELATED PLEADINGS, AND FOLLOWING UP WITH US TRUSTEE RE: FOX AND RYNIKER'S RETENTION APPLICATIONS		
02/22/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOLLOW UP WITH US TRUSTEE RE: FOX AND RYNIKER'S RETENTION APPLICATIONS	0.7	\$451.50
02/22/21	HALL	G	REVIEW AND REVISE PLEADINGS AND DOCUMENTS RELATED TO MOTION TO SEAL EXHIBIT TO HILCO RETENTION APPLICATION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, INCLUDING REQUEST TO REVIEW SEALED EXHIBIT BY US TRUSTEE AND COMMITTEE (2.6); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.4).	3.0	\$1,935.00
02/22/21	HALL	G	REVIEW RETENTION APPLICATIONS AND RELATED DOCUMENTS AND PLEADINGS IN SUPPORT OF RETENTIONS OF FOX, RYNIKER, STRETTO AND HILCO AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, INCLUDING COURT'S PREMATURE ENTRY OF RETENTION ORDERS	1.4	\$903.00
02/22/21	HERZ	G	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.1	\$48.00
02/22/21	HERZ	G	EMAIL FROM J. SPONDER RE REVISIONS TO RK RETENTION APPLICATION, AND RELATED EMAILS FROM M. HALL AND B. RYNIKER.	0.2	\$96.00
02/22/21	HERZ	G	EMAILS WITH S. BAKER AT HILCO RE FINALIZING RETENTION APPLICATION.	0.1	\$48.00
02/22/21	HERZ	G	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE FINALIZING AND FILING HILCO'S AND STRETTO'S RETENTION APPLICATIONS AND RELATED PLEADINGS, AND FOLLOWING UP WITH US	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
02/22/21	HERZ	G	TRUSTEE RE: FOX AND RYNIKER'S RETENTION APPLICATIONS	0.3	\$144.00
02/22/21	HERZ	G	REVIEW AND REVISION TO APPLICATION FOR SEAL MOTION TO BE HEARD ON SHORTENED TIME.	0.8	\$384.00
02/22/21	HERZ	G	ATTENTION TO FINALIZING SEAL MOTION AND PREPARING FOR FILING.	0.2	\$96.00
02/22/21	HERZ	G	REVIEW OF ORDERS AUTHORIZING FOX, RK, AND STRETTO'S RETENTIONS, AND RELATED EMAILS WITH FOX TEAM RE TIMING OF ENTRY OF ORDERS, AND REVIEW OF J. SPONDER'S EMAIL TO CHAMBERS.	0.1	\$48.00
02/22/21	HERZ	G	REVIEW OF ORDER SHORTENING TIME ON HEARING FOR SEAL MOTION.	0.1	\$48.00
02/22/21	HERZ	G	REVIEW OF US TRUSTEE'S REQUESTED REVISIONS TO ORDER AUTHORIZING EXHIBIT B TO HILCO ENGAGEMENT TO BE FILED UNDER SEAL.	0.2	\$67.00
02/22/21	SLATER	G	CALL WITH M.HERZ, M.HALL AND M.CHOVANES TO DISCUSS FINALIZING AND FILING HILCO'S AND STRETTO'S RETENTION APPLICATIONS AND RELATED PLEADINGS, AND FOLLOWING UP WITH US TRUSTEE RE: FOX AND RYNIKER'S RETENTION APPLICATIONS	1.8	\$648.00
02/22/21	STEEN	G	FINALIZE HILCO RETENTION APPLICATION, MOTION TO SEAL AND MOTION TO SHORTEN NOTICE REGARDING RETENTION OF HILCO; ATTENTION TO FILING OF SAME, INCLUDING INVESTIGATION OF PROCEDURES FOR FILING SEALED HIGHLY SENSITIVE DOCUMENT.	0.1	\$36.00
02/22/21	STEEN	G	COMMUNICATIONS WITH CHAMBERS REGARDING EMERGENT FILING IN CONNECTION WITH HILCO RETENTION.	0.3	\$108.00

Date	Timekeeper	Task	Description	Hours	Amount
			DECLARATION IN CONNECTION WITH STRETTO RETENTION.		
02/23/21	CHOVANES	G	DISCUSSION WITH FOX TEAM RE UST OBJECTIONS TO HILCO AND FOX RETENTIONS	0.4	\$288.00
02/23/21	HALL	G	TELEPHONE CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: FOX AND HILCO RETENTION APPLICATIONS AND ADDRESSING ISSUES RAISED BY US TRUSTEE RE: SAME	0.3	\$193.50
02/23/21	HALL	G	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SEALED EXHIBIT ATTACHED TO HILCO'S RETENTION APPLICATION (.2); TELEPHONE CONFERENCE WITH ANTHONY DE LEO, COLE SCHOTZ, RE: SAME (.2);	0.4	\$258.00
02/23/21	HALL	G	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: HILCO RETENTION ORDER AND US TRUSTEE'S PROPOSED REVISIONS TO SAME	0.1	\$64.50
02/23/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: HILCO RETENTION ORDER AND US TRUSTEE'S PROPOSED REVISIONS	0.5	\$322.50
02/23/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX AND HILCO RETENTION APPLICATIONS AND ADDRESSING ISSUES RAISED BY US TRUSTEE RE: SAME	0.8	\$516.00
02/23/21	HERZ	G	REVIEW OF J. SPONDER'S COMMENTS TO HILCO RETENTION APPLICATION (0.4), COMMUNICATIONS WITH S. BAKER AT HILCO RE SAME AND REVIEW OF SAMPLE ORDERS FROM HILCO IN OTHER RECENT CASES (0.6), EMAIL SUMMARY TO FOX TEAM ON ISSUES (0.1), AND DRAFTING RESPONSES TO J. SPONDER (0.3).	1.4	\$672.00
02/23/21	HERZ	G	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE RETENTION	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATIONS.		
02/23/21	SLATER	G	CALL WITH M.HERZ, M.HALL AND M.CHOVANES TO DISCUSS THE RETENTION APPLICATIONS OF VARIOUS PROFESSIONALS	0.3	\$100.50
02/23/21	SOLOMON	G	PREPARE AND FILE HILCO RETENTION APPLICATION	0.5	\$207.50
02/24/21	CHOVANES	G	RESPOND TO J SPONDER RE ISSUES RE RETENTION APPLICATION AND GATHER AND SEND INVOICES REQUESTED	0.6	\$432.00
02/24/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: HILCO'S RETENTION APPLICATION AND RELATED SEAL MOTION	0.4	\$258.00
02/24/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INTERIM COMPENSATION MOTION AND REVIEW PLEADINGS RE: SAME	0.3	\$193.50
02/24/21	HALL	G	REVIEW AND REVISE DOCUMENTS AND PLEADINGS IN SUPPORT OF FOX'S RETENTION, INCLUDING SUPPLEMENTAL TANINI DECLARATION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	1.4	\$903.00
02/24/21	HERZ	G	EMAILS WITH J. SPONDER RE FINAL ORDERS TO FIRST DAY MOTION AND SEALED EXHIBIT TO HILCO ENGAGEMENT AGREEMENT.	0.3	\$144.00
02/24/21	HERZ	G	REVIEW OF EMAILS RE ADDRESSING US TRUSTEE'S COMMENTS TO FOX RETENTION APPLICATION, INCLUDING M. HALL'S EMAIL TO J. SPONDER.	0.2	\$96.00
02/25/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REVISING SEAL ORDER RELATED TO MOTION TO SEAL RE: HILCO ENGAGEMENT AGREEMENT (.1); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX'S RETENTION APPLICATION AND FOLLOW UP WITH US TRUSTEE INQUIRIES RE: SAME (.3); DRAFT AND REVIEW	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL CORRESPONDENCE RE: RYNIKER AND STRETTO RETENTION APPLICATIONS AND PROPOSED REVISIONS TO ORDER RE: SAME (.2).		
02/25/21	HERZ	G	EMAILS WITH US TRUSTEE AND COMMITTEE RE REVISIONS TO ORDER TO SEAL EXHIBIT B TO HILCO ENGAGEMENT AGREEMENT.	0.1	\$48.00
02/25/21	HERZ	G	REVIEW OF EMAILS WITH US TRUSTEE'S OFFICE RE FOX RETENTION APPLICATION.	0.1	\$48.00
02/25/21	HERZ	G	EMAILS FROM J. SPONDER RE REVISIONS TO ORDERS AUTHORIZING STRETTO AND RK RETENTION.	0.2	\$96.00
02/25/21	SLATER	G	FINAL REVISIONS TO ORDER TO SEAL EXHIBIT B TO HILCO RETENTION PER COMMENTS FROM TRUSTEE	0.2	\$67.00
02/25/21	SLATER	G	REVIEW AND REVISE PROPOSED STRETTO RETENTION APPLICATION PER US TRUSTEE COMMENTS	0.4	\$134.00
02/25/21	SOLOMON	G	DRAFT NOTICE OF INTERIM COMPENSATION PROCEDURES ORDER AND FORM OF ORDER	0.5	\$207.50
02/26/21	CHOVANES	G	EMAILS TO S SLATER RE CLEAN AND FINAL ORDERS RE STRETTO AND RK CONSULTANTS RETENTION APPLICATIONS, UST APPROVAL AND FILING WITH THE COURT	0.4	\$288.00
02/26/21	HALL	G	REVIEW VARIOUS PLEADINGS AND DOCUMENTS RE: STRETTO, FOX, RK AND HILCO EMPLOYMENT APPLICATIONS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME RELATED TO REVISING AND SUBMITTING TO THE COURT AND RESPONDING TO US TRUSTEE'S VARIOUS INQUIRIES (1.3); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INTERIM COMPENSATION MOTION AND REVISING SAME (.2).	1.5	\$967.50
02/26/21	HERZ	G	REVIEW OF US TRUSTEE'S	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND HILCO'S RESPECTIVE FURTHER MARKUPS TO HILCO RETENTION ORDER AND RELATED EMAILS WITH J. SPONDER AND S. BAKER.		
02/26/21	HERZ	G	REVIEW OF EMAILS WITH US TRUSTEE RE REVISIONS TO RK AND STRETTO RETENTION ORDERS.	0.1	\$48.00
02/26/21	HERZ	G	REVIEW OF J. SPONDER'S EMAIL TO CHAMBERS REQUESTING ADDITIONAL TIME TO OBJECT TO FOX RETENTION APPLICATION.	0.1	\$48.00
02/26/21	SLATER	G	REVIEW AND REVISE RK CONSULTANTS PROPOSED ORDER AUTHORIZING RETENTION AS FINANCIAL ADVISOR TO THE DEBTOR PER COMMENTS FROM US TRUSTEE; CIRCULATE COPY TO US TRUSTEE AND COMMITTEE	0.6	\$201.00
02/26/21	SLATER	G	FINAL REVIEW OF ORDERS TO RETAIN STRETTO AND RYNIKER ON BEHALF OF THE DEBTOR; REVISE AND CIRCULATE FINAL ORDERS TO CHAMBERS	0.4	\$134.00
02/26/21	SLATER	G	REVIEW AND REVISE INTERIM COMPENSATION ORDER PER COMMENTS FROM COMMITTEE; RESEARCH AND REVIEW LOCAL RULES TO ENSURE COMPLIANCE	0.7	\$234.50
02/28/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX'S RETENTION AND RESPONSE TO US TRUSTEE'S INQUIRIES.	0.2	\$129.00
03/01/21	CHOVANES	G	REVIEW AND RESEARCH RE UST OBJECTIONS TO RETENTION	2.2	\$1,584.00
03/01/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COMMITTEE'S INQUIRIES RE: HILCO EXHIBIT AND REVIEW RELATED DOCUMENTS	0.2	\$129.00
03/01/21	HALL	G	REVIEW AND FINALIZE INTERIM COMPENSATION MOTION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FILING SAME .	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
03/01/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PENDING RETENTION APPLICATIONS FOR HILCO AND FOX AND US TRUSTEE'S INQUIRIES AND COMMENTS RE: SAME	0.3	\$193.50
03/01/21	HERZ	G	REVIEW OF COMMITTEE'S PROPOSED REVISIONS TO INTERIM COMPENSATION MOTION (0.2) AND RELATED EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER RE REVISIONS TO INTERIM COMPENSATION AND CLAIMS BAR DATE MOTIONS (0.1).	0.3	\$144.00
03/01/21	HERZ	G	COMMUNICATIONS WITH J. SPONDER RE REVISIONS TO ORDER TO RETAIN HILCO (0.2), CONFIRMING REVISIONS WITH S. BAKER AT HILCO (0.1) AND PREPARING REVISED FINAL VERSION OF ORDER FOR SUBMISSION TO CHAMBERS (0.5).	0.8	\$384.00
03/01/21	HERZ	G	REVIEW OF ENTERED ORDERS AUTHORIZING STRETTO'S AND RK'S RETENTIONS	0.2	\$96.00
03/01/21	HERZ	G	REVIEW AND ANALYSIS OF TRUSTEE'S COMMENTS TO FOX'S RETENTION APPLICATION (1), INCLUDING CONFERENCE CALLS (0.6) AND EMAILS (0.2) WITH M. CHOVANES.	1.8	\$864.00
03/01/21	HERZ	G	COMMUNICATIONS WITH A. DE LEO AND CLIENT RE COMMITTEE'S QUESTIONS TO EXHIBIT B TO HILCO ENGAGEMENT AGREEMENT.	0.3	\$144.00
03/01/21	SLATER	G	RESEARCH REGARDING ORDINARY COURSE PROFESSIONALS AND PREPETITION CLAIM STATUS	0.3	\$100.50
03/02/21	CHOVANES	G	DISCUSS UST CONCERNS REGARDING FOX ROTHSCHILD RETENTION AGREEMENT WITH M HERZ, M HALL AND S SLATER	0.7	\$504.00
03/02/21	CHOVANES	G	TELEPHONE WITH M HERZ RE CONCERNS PRESENTED BY UST TO FOX ROTHSCHILD RETENTION	0.3	\$216.00

Date	Timekeeper	Task	Description	Hours	Amount
03/02/21	CHOVANES	G	DISCUSSION OF ORDINARY COURSE PROFESSIONAL RETENTION APPLICATION WITH FOX TEAM (M HERZ, M HALL AND S SLATER)	0.3	\$216.00
03/02/21	CHOVANES	G	PREPARE EXCEL SPREADSHEET RELATING TO UST CONCERNS WITH FOX RETENTION APPLICATION	0.9	\$648.00
03/02/21	HALL	G	CONFERENCE WITH MICHAEL HERZ, MARTHA CHO VANES, AND STEPHANIE SLATER RE: SAME AND US TRUSTEE'S COMMENTS AND QUESTIONS TO FOX'S RETENTION APPLICATION	0.7	\$451.50
03/02/21	HALL	G	REVIEW VARIOUS DOCUMENTS AND PLEADINGS RE: ORDINARY COURSE PROFESSIONALS AND PREPARING RELATED MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (1.1) DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.4).	1.5	\$967.50
03/02/21	HERZ	G	CONFER WITH M. CHO VANES ON US TRUSTEE'S COMMENTS TO FOX RETENTION APPLICATION.	0.3	\$144.00
03/02/21	HERZ	G	CONFERENCE CALL WITH M. HALL, M. CHO VANES, AND S. SLATER ADDRESSING US TRUSTEE'S COMMENTS TO FOX RETENTION APPLICATION (0.7).	0.7	\$336.00
03/02/21	HERZ	G	FURTHER ANALYSIS OF US TRUSTEE'S COMMENTS TO FOX RETENTION APPLICATION AND PREPARING RESPONSE (1.3), RELATED EMAILS WITH M. CHO VANES (0.2), AND REVISING DRAFT RESPONSE TO US TRUSTEE (0.5).	2.0	\$960.00
03/02/21	SLATER	G	CONFER WITH M.HERZ, M.HALL, AND M.CHOVANES ISSUES TO RETENTION RAISED BY US TRUSTEE	0.7	\$234.50
03/02/21	SLATER	G	EMAILS WITH M.HERZ REGARDING MOTION TO APPROVE ORDINARY COURSE PROFESSIONALS	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
03/03/21	CHOVANES	G	REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION AND ORDER	0.9	\$648.00
03/03/21	CHOVANES	G	EMAIL TO ACCOUNTING RE QUESTIONS RAISED TO RETENTION BY UST	0.2	\$144.00
03/03/21	CHOVANES	G	REVIEW COMMITTEE PROFESSIONALS APPLICATIONS	0.7	\$504.00
03/03/21	CHOVANES	G	EMAIL TO ACCOUNTING RE ISSUES RAISED BY UST TO RETENTION APPLICATION (.3); UPDATE OF CHART FOR UST RE DAILY FEE AMOUNTS (.3) AND TELEPHONE TO M HERZ RE SAME (.3)	0.9	\$648.00
03/03/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO US TRUSTEE'S INQUIRIES RE: FOX'S RETENTION APPLICATION	0.6	\$387.00
03/03/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS MOTION AND REVISING SAME AND RELATED PLEADINGS	0.2	\$129.00
03/03/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INTERIM COMPENSATION MOTION AND RELATED COMMENTS FROM COMMITTEE	0.2	\$129.00
03/03/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COMMITTEE'S PROFESSIONALS' RETENTION APPLICATIONS, AND REVIEWING SAME	0.4	\$258.00
03/03/21	HALL	G	REVIEW PLEADINGS AND CORRESPONDENCE RE: ENTRY AND SERVICE OF RETENTION ORDERS FOR STRETTO, HILCO AND RK CONSULTANTS.	0.1	\$64.50
03/03/21	HERZ	G	FURTHER ANALYSIS RE COMMENTS FROM US TRUSTEE ON FOX'S RETENTION APPLICATION (0.6), INCLUDING RELATED EMAILS (0.2) AND CALL (0.3) WITH M. CHOVANES.	1.0	\$480.00

Date	Timekeeper	Task	Description	Hours	Amount
03/03/21	HERZ	G	EMAILS WITH M. CHO VANES AND M. HALL RE COLE SCHOTZ AND PROVINCE DRAFT RETENTION APPLICATIONS.	0.1	\$48.00
03/03/21	HERZ	G	REVIEW OF ORDER AUTHORIZING HILCO'S RETENTION AND PROVIDING COPY TO S. BAKER AT HILCO.	0.1	\$48.00
03/03/21	SOLOMON	G	REVIEW RETENTION ORDERS (RK, STRETTO, HILCO) AND COORDINATE SERVICE OF SAME WITH STRETTO	0.3	\$124.50
03/03/21	SOLOMON	G	REVIEW COMMITTEE RETENTION APPLICATIONS AND DISTRIBUTE TO FOX TEAM	0.2	\$83.00
03/04/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO US TRUSTEE'S INQUIRIES RE: FOX'S RETENTION APPLICATION AND RELATED PRE-PETITION PAYMENTS, AND REVIEW RELATED DOCUMENTS.	0.5	\$322.50
03/04/21	HALL	G	REVIEW AND REVISE PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.9	\$580.50
03/04/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INTERIM COMPENSATION MOTION (.2); CONFERENCE WITH MICHAEL HERZ, MARTHA CHO VANES, AND STEPHANIE SLATER RE: SAME AND ORDINARY COURSE PROFESSIONALS MOTION (.4).	0.6	\$387.00
03/04/21	HERZ	G	FINALIZING DRAFT RESPONSE TO J. SPONDER RE US TRUSTEE'S COMMENTS TO FOX RETENTION APPLICATION.	0.4	\$192.00
03/04/21	HERZ	G	REVIEW OF EMAIL FROM M. HALL TO J. SPONDER RESPONDING TO US TRUSTEE'S QUESTIONS ON FOX RETENTION AND RESPONSE EMAIL FROM J. SPONDER REQUESTING ADDITIONAL TIME TO OBJECT	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO RETENTION APPLICATION.		
03/04/21	HERZ	G	REVIEW OF EMAIL FROM L. BIELSKIE SUMMARIZING POTENTIAL TOPICS FOR 341 MEETING.	0.1	\$48.00
03/05/21	CHOVANES	G	ADDRESS OPEN ITEMS RELATING TO OCP RETENTIONS, INCLUDING INFORMATION NEEDED TO FILE MOTION	0.3	\$216.00
03/05/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING AND FINALIZING ORDINARY COURSE PROFESSIONALS MOTION.	0.6	\$387.00
03/05/21	HERZ	G	REVIEW OF EMAIL FROM J. SPONDER TO CHAMBERS REQUESTING EXTENSION OF DEADLINE TO OBJECT TO FOX RETENTION APPLICATION.	0.1	\$48.00
03/05/21	HERZ	G	FINAL REVIEW OF INTERIM COMPENSATION MOTION AND PREPARING FOR FILING.	0.4	\$192.00
03/08/21	CHOVANES	G	EMAIL TO ACCOUNTING (THUY) RE FEE APPLICATIONS MUST BE IN LEDES FORMAT.	0.2	\$144.00
03/08/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS MOTION, FINALIZING SAME AND POTENTIAL WAIVER OF PRE-PETITION FEES ASSOCIATED WITH SAME.	0.7	\$451.50
03/08/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UST'S GUIDELINES RE: FEE APPLICATIONS AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	0.4	\$258.00
03/08/21	HERZ	G	EMAIL FROM J. SPONDER RE PROFESSIONAL FEE COMPENSATION GUIDELINES.	0.1	\$48.00
03/08/21	HERZ	G	REVIEW OF S. SLATER'S RESEARCH ON PRE-PETITION CLAIMS OF ORDINARY COURSE PROFESSIONALS.	0.2	\$96.00
03/09/21	CHOVANES	G	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE OCP APPLICATIONS AND INFORMATION STILL REQUIRED TO FILE	0.4	\$288.00

Date	Timekeeper	Task	Description	Hours	Amount
03/09/21	CHOVANES	G	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE RESPONSE OF UST TO FOX RESPONSE TO COMMENTS AND CONCERNS, AND FILING OF SUPPLEMENTAL DECLARATION	0.2	\$144.00
03/09/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX'S RETENTION APPLICATION AND FILING SUPPLEMENTAL DECLARATION IN SUPPORT OF SAME, AND REVIEW AND REVISE SUPPLEMENTAL DECLARATION (.7); CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: SAME (.2).	0.9	\$580.50
03/09/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING ORDINARY COURSE PROFESSIONALS MOTION AND REVIEW AND REVISE PLEADINGS IN SUPPORT OF MOTION AND FILING AND SERVING SAME (1.2); CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: SAME (.4).	1.6	\$1,032.00
03/09/21	HERZ	G	EMAIL FROM J. SPONDER RE US TRUSTEE'S COMMENTS TO FOX'S RETENTION APPLICATION AND REQUESTING SUPPLEMENTAL DECLARATION.	0.1	\$48.00
03/09/21	HERZ	G	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE US TRUSTEE'S COMMENTS TO FOX RETENTION APPLICATION.	0.2	\$96.00
03/09/21	HERZ	G	REVIEW AND REVISION TO DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF FOX RETENTION APPLICATION.	0.3	\$144.00
03/09/21	HERZ	G	REVIEW OF ORDERS AUTHORIZING RETENTION OF COLE SCHOTZ AND PROVINCE.	0.1	\$48.00
03/09/21	HERZ	G	REVIEW OF J. SPONDER'S COMMENTS TO DRAFT SUPPLEMENTAL	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			DECLARATION IN SUPPORT OF FOX RETENTION APPLICATION.		
03/09/21	SLATER	G	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING FOX RETENTION	0.2	\$67.00
03/09/21	SLATER	G	DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF FOX ROTHSCHILD'S RETENTION	0.7	\$234.50
03/09/21	SLATER	G	EMAILS TO U.S. TRUSTEE REGARDING DRAFT OF SUPPLEMENTAL DECLARATION IN SUPPORT OF FOX ROTHSCHILD RETENTION	0.1	\$33.50
03/09/21	SLATER	G	REVISE SUPPLEMENTAL DECLARATION PER UST COMMENT AND COORDINATE FILING OF THE SAME	0.3	\$100.50
03/09/21	SLATER	G	EMAIL TO CHAMBERS REGARDING SUPPLEMENTAL DECLARATION IN SUPPORT OF FOX ROTHSCHILD RETENTION	0.2	\$67.00
03/09/21	SOLOMON	G	PREPARE/FILE SUPPLEMENTAL DECLARATION OF MARK HALL ISO FOX RETENTION	0.3	\$124.50
03/09/21	SOLOMON	G	REVIEW ENTERED EMPLOYMENT ORDERS/COLE SCHOTZ AND PROVINCE	0.2	\$83.00
03/09/21	STEEN	G	COMMUNICATIONS WITH S. SLATER AND R. SOLOMON REGARDING ORDINARY COURSE PROFESSIONAL RETENTION MOTION.	0.2	\$72.00
03/09/21	STEEN	G	FINALIZE ORDINARY COURSE PROFESSIONAL RETENTION MOTION; ELECTRONICALLY FILE SAME WITH COURT.	0.5	\$180.00
03/09/21	STEEN	G	COMMUNICATIONS WITH STRETTO REGARDING SERVICE OF COURSE PROFESSIONAL RETENTION MOTION.	0.1	\$36.00
03/09/21	STEEN	G	CALENDAR RELEVANT DATES IN CONNECTION WITH ORDINARY COURSE PROFESSIONAL RETENTION MOTION.	0.1	\$36.00
03/10/21	CHOVANES	G	REVIEW CASE LAW RE ISSUES FROM VARIOUS FEE	2.2	\$1,584.00

Date	Timekeeper	Task	Description	Hours	Amount
03/10/21	HALL	G	ARRANGEMENTS WHEN REPRESENTING A DEBTOR IN POSSESSION AND DRAFT SUPPLEMENTAL DECLARATION OF M HALL RE FLAT FEE RETENTION FOR LEASE AMENDMENT WORK	0.8	\$516.00
03/10/21	HALL	G	REVIEW PLEADINGS AND DOCUMENTS RELATED TO ORDINARY COURSE PROFESSIONALS MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.5	\$322.50
03/10/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX'S SUPPLEMENTAL RETENTION RE: FLAT FEE ARRANGEMENT RE: LEASE AMENDMENTS.	0.4	\$258.00
03/10/21	HALL	G	TELEPHONE CONFERENCE WITH MARTHA CHO VANES RE: FOX ROTHSCHILD'S FLAT FEE ARRANGEMENT RE: LEASE AMENDMENTS AND NEXT STEPS RE: SAME (.1); TELEPHONE CONFERENCE WITH JEFF SPONDER, US TRUSTEE'S OFFICE, RE: FOX'S FLAT FEE ARRANGEMENT RE: LEASE AMENDMENTS AND SUPPLEMENTAL DECLARATION RE: SAME (.1); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: SAME (.2).	0.5	\$322.50
03/10/21	HALL	G	TELEPHONE CONFERENCE WITH JEFF SPONDER RE: US TRUSTEE'S COMMENTS RELATED TO ORDINARY COURSE PROFESSIONALS MOTION (.1); TELEPHONE CONFERENCE WITH STEPHANIE SLATER RE: US TRUSTEE'S QUESTIONS AND PROPOSED REVISIONS RE: ORDINARY COURSE PROFESSIONALS MOTION (.4).	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONDING TO US TRUSTEE'S COMMENTS TO ORDINARY COURSE PROFESSIONALS MOTION (.4).		
03/10/21	HERZ	G	CONFER WITH M. HALL RE SUPPLEMENTAL DECLARATION FOR FOX RETENTION.	0.2	\$96.00
03/10/21	HERZ	G	REVIEW OF ORDER AUTHORIZING FOX'S RETENTION.	0.1	\$48.00
03/10/21	SLATER	G	EMAILS WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONALS MOTION AND COMMENTS FROM US TRUSTEE	0.2	\$67.00
03/10/21	SLATER	G	CALL WITH M.HALL TO DISCUSS US TRUSTEE COMMENTS TO ORDINARY COURSE PROFESSIONALS MOTION AND STRATEGY TO RESPOND MOVING FORWARD	0.4	\$134.00
03/10/21	SLATER	G	DRAFT EMAILS TO ORDINARY COURSE PROFESSIONALS REFLECTING UST COMMENTS	0.6	\$201.00
03/10/21	SLATER	G	EMAILS WITH M.HERZ REGARDING ORDINARY COURSE PROFESSIONALS RETENTION AND COMMENTS FROM US TRUSTEE	0.2	\$67.00
03/10/21	SOLOMON	G	REVIEW/CIRCULATE SIGNED FOX RETENTION ORDER	0.2	\$83.00
03/11/21	CHOVANES	G	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE OCP PROFESSIONALS AND RESPONSE OF UST TO SAME	0.4	\$288.00
03/11/21	CHOVANES	G	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE SUPPLEMENTAL DECLARATION RE LEASE AMENDMENT FLAT FEE	0.1	\$72.00
03/11/21	CHOVANES	G	FINALIZE SECOND SUPPLEMENTAL DECLARATION OF M HALL RE FLAT FEE ARRANGEMENT FOR LEASE AMENDMENTS	0.5	\$360.00
03/11/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: ORDINARY COURSE PROFESSIONALS MOTION, US TRUSTEE COMMENTS AND	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISING FORM AFFIDAVIT AND ORDER RE: SAME.		
03/11/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: FOX'S SUPPLEMENTAL DECLARATION IN SUPPORT OF FLAT FEE LEASE AMENDMENT WORK.	0.1	\$64.50
03/11/21	HALL	G	REVIEW AND REVISE PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.6	\$387.00
03/11/21	HERZ	G	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE SUPPLEMENTAL DECLARATION FOR FOX RETENTION.	0.1	\$48.00
03/11/21	HERZ	G	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE BUSINESS OPERATIONS ISSUES.	0.2	\$96.00
03/11/21	HERZ	G	REVIEW OF DRAFT SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF FOX RETENTION AND PROVIDING COMMENTS TO M. CHOVANES.	0.2	\$96.00
03/11/21	SLATER	G	CONFER WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.4	\$134.00
03/11/21	SLATER	G	CONFER WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING FOX SUPPLEMENTAL RETENTION DECLARATION	0.1	\$33.50
03/11/21	SLATER	G	FINALIZE AND CIRCULATE EMAILS TO ORDINARY COURSE PROFESSIONALS REGARDING NEXT STEPS	0.3	\$100.50
03/12/21	HALL	G	REVIEW AND REVISE SUPPLEMENTAL DECLARATION IN SUPPORT OF FOX'S RETENTION ON FLAT FEE BASIS FOR LEASE AMENDMENT WORK, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			RE: SAME, INCLUDING ADDRESSING US TRUSTEE'S COMMENTS.		
03/12/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOLLOW UP WITH VARIOUS PROFESSIONALS RE: AFFIDAVIT IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION.	0.4	\$258.00
03/12/21	HALL	G	REVIEW ROSENBERG ENGAGEMENT LETTER AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INCLUDING ROSENBERG IN ORDINARY COURSE PROFESSIONALS MOTION.	0.2	\$129.00
03/12/21	HERZ	G	EMAIL FROM J. SPONDER RE DRAFT SECOND SUPPLEMENTAL STIPULATION TO FOX RETENTION.	0.1	\$48.00
03/12/21	SLATER	G	EMAIL TO ORDINARY COURSE PROFESSIONAL VERITEX REGARDING INFORMATION NEEDED TO RESPOND TO US TRUSTEE COMMENTS	0.1	\$33.50
03/14/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO US TRUSTEE'S COMMENTS RE: ORDINARY COURSE PROFESSIONALS MOTION AND RELATED AFFIDAVITS OF PROFESSIONALS.	0.4	\$258.00
03/14/21	SLATER	G	EMAIL TO M.HALL REGARDING D.LIFSON ORDINARY COURSE PROFESSIONAL COMMUNICATION	0.1	\$33.50
03/15/21	CHOVANES	G	CONFERENCE CALL WITH M HERZ, M HALL AND S SLATER RE OCP RETENTION PUSHBACK ISSUES,	0.4	\$288.00
03/15/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONAL MOTION, AND REVIEW AND ANALYZE INFORMATION FROM PROFESSIONALS RELATED TO SAME.	0.9	\$580.50
03/15/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX'S SUPPLEMENTAL	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			DECLARATION RELATED TO LEASE AMENDMENT WORK, AND FILING AND SERVING SAME.		
03/15/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: US TRUSTEE'S ISSUES WITH ORDINARY COURSE PROFESSIONALS MOTION AND REVISING PLEADINGS AND OBTAINING INFORMATION FROM PROFESSIONALS RE: SAME.	0.4	\$258.00
03/15/21	SLATER	G	FOLLOW UP TO ORDINARY COURSE PROFESSIONALS REGARDING ADDITIONAL DOCUMENTATION NEEDED	0.2	\$67.00
03/15/21	SLATER	G	TELEPHONE CONFERENCE CALL WITH M.HALL, M.HERZ, AND M.CHOVANES RE OCP RETENTION PUSHBACK ISSUES	0.4	\$134.00
03/15/21	SOLOMON	G	REVIEW, PREPARE AND FILE SUPPLEMENTAL DECLARATION OF M. HALL RE: LEASE AMENDMENT WORK	0.3	\$124.50
03/15/21	SOLOMON	G	EMAILS WITH STRETTO RE: SERVICE OF SUPPLEMENTAL DECLARATION OF M. HALL RE: LEASE AMENDMENT WORK	0.2	\$83.00
03/16/21	HALL	G	REVIEW AND ANALYZE DOCUMENTS AND PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION AND STANDARD RELATED TO SECTION 327(E) AND 327(A) AND DISINTERESTEDNESS COMPONENT.	0.7	\$451.50
03/16/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: US TRUSTEE'S COMMENTS AND QUESTIONS RELATED TO ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO SAME.	0.6	\$387.00
03/16/21	SLATER	G	DRAFT EMAIL TO J.SPONDER REGARDING ORDINARY COURSE PROFESSIONAL OBJECTION	0.7	\$234.50
03/16/21	SLATER	G	EMAILS WITH M.HALL REGARDING OUTSTANDING	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
			ITEMS NEEDED FROM ORDINARY COURSE PROFESSIONALS TO RESPOND TO US TRUSTEE INFORMAL COMMENTS		
03/16/21	SLATER	G	EMAIL TO ORDINARY COURSE PROFESSIONAL REGARDING ADDITIONAL INFORMATION NEEDED TO RESPOND TO UNITED STATES TRUSTEE COMMENTS	0.1	\$33.50
03/16/21	SLATER	G	EMAILS WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING RESPONSE TO US TRUSTEE OBJECTION TO ORDINARY COURSE PROFESSIONAL RETENTION	0.3	\$100.50
03/17/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO POTENTIAL US TRUSTEE OBJECTIONS TO ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO SAME.	0.5	\$322.50
03/17/21	SLATER	G	CALL TO VERITEX ORDINARY COURSE PROFESSIONAL FOR ADDITIONAL INFORMATION NEEDED	0.1	\$33.50
03/17/21	SLATER	G	REVISE EMAIL TO J.SPONDER PER INFORMATION FROM ORDINARY COURSE PROFESSIONAL	0.3	\$100.50
03/18/21	SLATER	G	EMAIL TO ORDINARY COURSE PROFESSIONAL REGARDING RESPONSE TO US TRUSTEE	0.1	\$33.50
03/19/21	HALL	G	REVIEW DOCUMENTS AND PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME AND RESPONDING TO US TRUSTEE'S QUESTIONS AND COMMENTS RE: MOTION AND SUPPORTING PLEADINGS.	1.3	\$838.50
03/19/21	SLATER	G	EMAIL TO M.HALL REGARDING DRAFT RESPONSE TO US TRUSTEE OBJECTION TO ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$33.50
03/23/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE:	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDINARY COURSE PROFESSIONALS MOTION AND UST'S REQUEST TO ADJOURN HEARING DATE AND OBJECTION DEADLINE.		
03/24/21	HALL	G	REVIEW UST'S ADJOURNMENT REQUEST RELATED TO ORDINARY COURSE PROFESSIONALS MOTION AND RELATED RESPONSE FROM COURT, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
03/25/21	HALL	G	REVIEW VARIOUS DOCUMENTS, PLEADINGS AND CASE LAW RELATED TO US TRUSTEE'S COMMENTS REGARDING RETENTION OF ORDINARY COURSE PROFESSIONALS AND RESPONDING TO SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.8	\$516.00
03/25/21	HALL	G	TELEPHONE CALLS AND VOICEMAILS TO AND FROM AND CONFERENCE WITH JEFF SPONDER RE: US TRUSTEE'S ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS MOTION AND SUPPORT FOR SAME.	0.3	\$193.50
03/25/21	SLATER	G	RESEARCH REGARDING RETENTION OF ORDINARY COURSE PROFESSIONALS AND PREPETITION CLAIMS	0.6	\$201.00
03/26/21	CHOVANES	G	CONFER WITH M.HERZ, M.HALL, AND S.SLATER REGARDING RETENTION OF ORDINARY COURSE PROFESSIONALS	0.4	\$288.00
03/26/21	HALL	G	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: US TRUSTEE'S COMMENTS TO ORDINARY COURSE PROFESSIONALS MOTION, AND RESPONDING TO SAME.	0.4	\$258.00
03/26/21	HERZ	G	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE TRUSTEE'S RESPONSE TO ORDINARY COURSE PROFESSIONAL MOTION.	0.4	\$192.00
03/26/21	SLATER	G	CONFER WITH M.HERZ,	0.4	\$134.00

Date	Timekeeper	Task	Description	Hours	Amount
			M.HALL, AND M.CHOVANES REGARDING RETENTION OF ORDINARY COURSE PROFESSIONALS		
03/28/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO US TRUSTEE'S COMMENTS RE: SAME, AND REVIEW RELATED DOCUMENTS, PLEADINGS AND CORRESPONDENCE.	0.8	\$516.00
03/28/21	SLATER	G	DRAFT EMAIL TO R.NOVAK REGARDING US TRUSTEE OBJECTION TO ORDINARY COURSE PROFESSIONAL MOTION	0.6	\$201.00
03/29/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO UST'S COMMENTS AND CONTACTING PROFESSIONALS RE: SAME.	0.3	\$193.50
03/29/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INTERIM COMPENSATION MOTION AND RELATED ORDER AND PREPARING FOR 3/30/21 HEARING.	0.5	\$322.50
03/29/21	HERZ	G	EMAIL EXCHANGE WITH S. SLATER AND M. CHOVANES RE INTERIM COMPENSATION ORDER.	0.2	\$96.00
03/30/21	CHOVANES	G	DISCUSSION WITH S SLATER, M HERZ AND M HALL RE CHANGES AND SERVICE OF COMPENSATION ORDER	0.1	\$72.00
03/30/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INTERIM COMPENSATION ORDERS AND BAR DATE ORDER AND RELATED PLEADINGS AND COMPARING SAME WITH SIMILAR APPROVED ORDERS BY JUDGE KAPLAN IN PREPARING FOR 3/30/21 HEARING.	0.6	\$387.00
03/30/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO US TRUSTEE'S INQUIRIES AND	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			FOLLOW UPS.		
03/30/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: INTERIM FEE ORDER.	0.1	\$64.50
03/30/21	HERZ	G	CONFER WITH M. HALL AND M. CHOVANES RE FEE APPLICATION PREPARATION.	0.1	\$48.00
03/30/21	SLATER	G	EMAIL TO M.HALL REGARDING ORDINARY COURSE PROFESSIONAL RETENTION AND REVISIONS PER US TRUSTEE COMMENTS	0.1	\$33.50
03/30/21	SLATER	G	REVISE BAR DATE NOTICE AND PUBLICATION NOTICE FOR SERVICE ON CREDITORS	0.7	\$234.50
03/30/21	SOLOMON	G	REVIEW SIGNED ORDER GRANTING MOTION FOR INTERIM COMPENSATION PROCEDURES AND CALENDAR ALL RELEVANT DATES/DEADLINES	0.3	\$124.50
03/31/21	HALL	G	REVIEW AND REVISE PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME IN RESPONDING TO US TRUSTEE'S ISSUES.	1.6	\$1,032.00
03/31/21	HALL	G	TELEPHONE CONFERENCES WITH STEPHANIE SLATER RE: FOLLOW UP WITH PROPOSED ORDINARY COURSE PROFESSIONALS AND US TRUSTEE'S OFFICE RELATED TO MOTION.	0.3	\$193.50
03/31/21	HALL	G	TELEPHONE CONFERENCE WITH LAUREN BIELSKIE RE: RESPONDING TO US TRUSTEE'S QUESTIONS AND POTENTIAL OBJECTION REGARDING ORDINARY COURSE PROFESSIONALS MOTION.	0.1	\$64.50
			SUBTOTAL TASK: G	148.3	\$81,810.50
TASK: GG					
02/03/21	CHOVANES	GG	REVIEW OF EMAILS REGARDING TIMING OF MOR REPORTS	0.2	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
02/08/21	CHOVANES	GG	EMAIL TO P BLACKBURN RE LEASES FOR LISTING ON SCHEDULES AND STATEMENTS	0.1	\$72.00
02/09/21	CHOVANES	GG	EMAILS FROM RYNIKER RE STATUS OF SCHEDULES AND STATEMENTS; NEED FOR CERTAIN INFO FROM ROSS	0.2	\$144.00
02/12/21	HERZ	GG	REVIEW OF DRAFT OF SCHEDULE G FOR UNEXPIRED LEASES.	0.1	\$48.00
02/12/21	HERZ	GG	CALL AND EMAILS WITH M. RIZZO ON FINALIZING IDI MATERIALS TO SEND TO US TRUSTEE.	0.2	\$96.00
02/12/21	HERZ	GG	CALL AND EMAILS WITH B. RYNIKER ON FINALIZING IDI MATERIALS.	0.4	\$192.00
02/12/21	HERZ	GG	PREPARING IDI MATERIALS TO SEND TO US TRUSTEE.	0.5	\$240.00
02/14/21	HERZ	GG	EMAIL TO M. HALL AND M. CHOVANES RE MOR FILING.	0.1	\$48.00
02/15/21	CHOVANES	GG	TELEPHONE CONFERENCE WITH DEBTOR'S FA TO DISCUSS SCHEDULES AND SOFA; FINANCIAL INFORMATION REQUESTED BY THE UCC; AND PREPARATION OF DEBTOR REPRESENTATIVE FOR IDI MEETING WITH UST OFFICE	0.7	\$504.00
02/15/21	HALL	GG	REVIEW DOCUMENTS RELATED TO SOFA AND SCHEDULES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SUPPLEMENTING SAME	0.5	\$322.50
02/15/21	HERZ	GG	EMAILS WITH RK CONSULTANTS AND R. NOVAK RE MOR PREPARATION, AND REVIEW OF DRAFT REPORT.	0.3	\$144.00
02/15/21	HERZ	GG	REVIEW MOR AND ASSIST WITH FINALIZING	0.8	\$384.00
02/15/21	HERZ	GG	TELEPHONE CONFERENCE WITH DEBTOR'S FA TO DISCUSS SCHEDULES AND SOFA; FINANCIAL INFORMATION REQUESTED BY THE UCC; AND PREPARATION OF DEBTOR REPRESENTATIVE FOR IDI MEETING WITH UST OFFICE	0.7	\$336.00

Date	Timekeeper	Task	Description	Hours	Amount
02/15/21	HERZ	GG	ATTENTION TO SCHEDULE PREPARATION, INCLUDING LIST OF LITIGATION.	0.4	\$192.00
02/16/21	HALL	GG	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SOFA AND SOAL PREPARATION	0.2	\$129.00
02/16/21	HALL	GG	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: DOCUMENTS RELATED TO IDI AND IN SUPPORT OF IDI AT US TRUSTEE'S SUPPLEMENTAL REQUEST AND REVIEW RELATED DOCUMENTS	0.8	\$516.00
02/16/21	HALL	GG	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FIRST MONTHLY OPERATING REPORT AND FILING SAME	0.2	\$129.00
02/16/21	HERZ	GG	REVIEW MOR FOR FILING.	0.3	\$144.00
02/16/21	HERZ	GG	CONFERENCE CALL WITH R. NOVAK, RK, AND STRETTO RE SCHEDULE PREPARATION.	0.3	\$144.00
02/16/21	SOLOMON	GG	PREPARE AND FILE INITIAL OPERATING REPORT	0.3	\$124.50
02/17/21	HERZ	GG	CALL WITH R. NOVAK, RK, AND STRETTO RE STATUS OF SCHEDULE PREPARATION.	0.3	\$144.00
02/18/21	HALL	GG	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 2/18/21 INITIAL DEBTOR INTERVIEW AND REVIEW RELATED DOCUMENTS	0.3	\$193.50
02/18/21	HALL	GG	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: 2/18/21 INITIAL DEBTOR INTERVIEW AND REVIEW RELATED DOCUMENTS	0.1	\$64.50
02/18/21	HALL	GG	PARTICIPATE IN INITIAL DEBTOR INTERVIEW WITH THE US TRUSTEE'S OFFICE (.9); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOLLOW UP FROM IDI, INCLUDING DOCUMENT REQUESTS (.2)	1.1	\$709.50
02/18/21	HERZ	GG	CONFER WITH M. HALL IN PREPARATION FOR IDI.	0.1	\$48.00
02/18/21	HERZ	GG	ATTENDING IDI WITH US TRUSTEE.	0.9	\$432.00
02/18/21	HERZ	GG	CALL WITH R. NOVAK, STRETTO, AND RK RE SCHEDULES PREPARATION.	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
02/18/21	HERZ	GG	REVIEW OF US TRUSTEE'S FOLLOW-UP REQUESTS FOLLOWING IDI.	0.1	\$48.00
02/19/21	HERZ	GG	EMAILS WITH STRETTO, CLIENT, AND RK RE SCHEDULE PREPARATION.	0.4	\$192.00
02/19/21	HERZ	GG	CALL WITH R. NOVAK, STRETTO, AND RK RE SCHEDULES PREPARATION.	0.5	\$240.00
02/19/21	HERZ	GG	CONFER WITH M. HALL RE STATUS OF SCHEDULE PREPARATION.	0.1	\$48.00
02/19/21	SOLOMON	GG	STATUS CALL RE: SOFA/SOAL (PARTIAL CALL)	0.5	\$207.50
02/22/21	HERZ	GG	REVIEW OF SUMMARY OF STATUS OF PETITION PREPARATION.	0.1	\$48.00
02/22/21	HERZ	GG	CONFERENCE CALL WITH CLIENT, RK, AND STRETTO RE SCHEDULES PREPARATION.	0.8	\$384.00
02/22/21	HERZ	GG	EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER SUMMARIZING STATUS AND OPEN ITEMS FOR SCHEDULE PREPARATION (0.2), AND FURTHER RELATED EMAILS RE PREPARATION OF GLOBAL NOTES FOR SCHEDULES (0.1).	0.3	\$144.00
02/22/21	HERZ	GG	REVIEW OF COMMITTEE'S REQUEST FOR SEALED PORTION OF HILCO ENGAGEMENT (0.1), AND RELATED EMAILS WITH M. HALL AND HILCO (0.4), CALL WITH A. DE LEO (0.1), AND CONFER WITH M. HALL ON RESPONSE (0.4).	1.0	\$480.00
02/22/21	HERZ	GG	EMAILS WITH CLIENT, RK, AND STRETTO RE SCHEDULE PREPARATION, INCLUDING ATTENTION TO LITIGATION SCHEDULE FOR SOFA.	0.3	\$144.00
02/23/21	HERZ	GG	REVIEW OF DRAFT LITIGATION CHART FOR SOFA.	0.1	\$48.00
02/23/21	HERZ	GG	EMAILS WITH CLIENT, RK, AND STRETTO RE SCHEDULE PREPARATION.	0.3	\$144.00
02/23/21	HERZ	GG	EMAILS WITH B. RYNIKER AND M. HALL RE LEASE GUARANTEES FOR SCHEDULE PREPARATION.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
02/23/21	HERZ	GG	CONFERENCE CALL WITH CLIENT, RK, AND STRETTO RE SCHEDULES PREPARATION (0.5), AND UPDATE TO FOX TEAM ON STATUS (0.1).	0.6	\$288.00
02/23/21	SOLOMON	GG	CONFERENCE CALL WITH FOX, STRETTO, DEBTOR, RYNIKER RE: PREPARATION OF SCHEDULES/SOFA	0.5	\$207.50
02/23/21	SOLOMON	GG	REVIEW ATTACHMENTS TO SCHEDULES/SOFA	0.5	\$207.50
02/24/21	CHOVANES	GG	REVIEW AND REVISE GLOBAL NOTES FOR SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS	0.5	\$360.00
02/24/21	CHOVANES	GG	REVIEW AND RESPOND TO VARIOUS EMAILS FROM M HALL AND M HERZ RE SCHEDULES AND STATEMENTS	0.4	\$288.00
02/24/21	HERZ	GG	EMAILS WITH CLIENT, RK, FOX TEAM, AND STRETTO RE SCHEDULE PREPARATION.	0.5	\$240.00
02/24/21	HERZ	GG	REVIEW AND REVISION TO DRAFT GLOBAL NOTES FOR SCHEDULES AND RELATED EMAILS WITH K. KNECHTEL.	1.0	\$480.00
02/24/21	HERZ	GG	CONFERENCE CALL WITH CLIENT, RK, AND STRETTO RE SCHEDULES PREPARATION (0.7) AND PREPARING SUMMARY TO M. HALL, M. CHOVANES, AND S. SLATER (0.2).	0.9	\$432.00
02/24/21	HERZ	GG	INITIAL REVIEW OF DRAFT SCHEDULES.	0.5	\$240.00
02/24/21	SOLOMON	GG	CONFERENCE CALL WITH FOX, STRETTO, DEBTOR, RYNIKER RE: PREPARATION OF SCHEDULES/SOFA	0.5	\$207.50
02/24/21	SOLOMON	GG	REVIEW LATEST DRAFTS OF SCHEDULES/SOFA IN PREPARATION FOR DAILY CALL	0.6	\$249.00
02/25/21	HERZ	GG	EMAILS WITH CLIENT, RK, FOX TEAM, AND STRETTO RE SCHEDULE PREPARATION.	0.8	\$384.00
02/25/21	HERZ	GG	REVIEW OF DRAFT PETITION AND SCHEDULES.	1.0	\$480.00
02/25/21	HERZ	GG	EMAIL FROM J. SPONDER RE MATERIALS IN ADVANCE OF	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			341 MEETING.		
02/25/21	HERZ	GG	CONFERENCE CALL WITH CLIENT, RK, AND STRETTO RE SCHEDULES PREPARATION.	0.2	\$96.00
02/25/21	HERZ	GG	REVIEW OF REVISED GLOBAL NOTES FROM RK FOR PETITION AND SCHEDULES.	0.2	\$96.00
02/25/21	SOLOMON	GG	CONFERENCE CALL WITH FOX, STRETTO, DEBTOR, RYNIKER RE: PREPARATION OF SCHEDULES/SOFA	0.5	\$207.50
02/25/21	SOLOMON	GG	FINAL REVIEW OF SCHEDULES/SOFA AND E-FILE SAME WITH COURT	0.8	\$332.00
02/26/21	HERZ	GG	EMAIL FROM R. NOVAK WITH RESPONSES TO TRUSTEE'S REQUESTS AT IDI, AND RELATED EMAILS WITH RK AND M. HALL.	0.2	\$96.00
02/26/21	HERZ	GG	REVIEW OF EMAIL FROM J. SPONDER RE FOX'S RETENTION APPLICATION, AND RELATED EMAILS WITH M. HALL, M. CHOVANES, S. SLATER.	0.2	\$96.00
03/02/21	HERZ	GG	REVIEW OF M. HALL'S EMAIL TO US TRUSTEE WITH SUPPLEMENTAL INFORMATION REQUESTED AT IDI.	0.1	\$48.00
03/03/21	HERZ	GG	REVIEW OF M. HALL'S EMAIL TO US TRUSTEE RE 341 MEETING.	0.1	\$48.00
03/08/21	HERZ	GG	EMAILS WITH B. RYNIKER RE PREPARATION OF FEBRUARY MONTHLY OPERATING REPORT.	0.1	\$48.00
03/15/21	CHOVANES	GG	REVIEW DOCUMENTS (FROM INFORMAL PROVINCE REQUEST) SENT TO PROVINCE BY RK CONSULTANTS	0.5	\$360.00
03/15/21	CHOVANES	GG	TELEPHONE CONFERENCE WITH M HALL, M HERZ AND S SLATER RE DISCOVERY PRODUCTION TO COUNSEL AND F/A FOR COMMITTEE (.7),	0.7	\$504.00
03/16/21	HERZ	GG	REVIEW OF DRAFT DISCLAIMER FOR MONTHLY OPERATING REPORTS.	0.1	\$48.00
03/23/21	HALL	GG	REVIEW DOCUMENTS RELATED TO MONTHLY	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			OPERATING REPORT, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND FILING REPORT.		
03/23/21	HERZ	GG	REVIEW OF DRAFT FEBRUARY MOR.	0.2	\$96.00
03/24/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING, FINALIZING AND FILING MONTHLY OPERATING REPORT.	0.5	\$322.50
03/24/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RE-FILING MONTHLY OPERATING REPORT.	0.2	\$129.00
03/24/21	HERZ	GG	EMAIL FROM M. RIZZO RE REVISIONS TO FEBRUARY MOR.	0.1	\$48.00
03/24/21	HERZ	GG	REVIEW OF REVISED FEBRUARY MOR.	0.1	\$48.00
03/24/21	SOLOMON	GG	REVIEW/FILE MOR	0.2	\$83.00
03/24/21	SOLOMON	GG	DRAFT/FILE NOTICE OF WITHDRAWAL OF MOR AND RE-FILE WITH CORRECTED ATTACHMENTS	0.3	\$124.50
03/30/21	HERZ	GG	FOLLOW-UP EMAIL TO R. NOVAK RE STATUS OF INSURANCE CERTIFICATES FOR RENEWED POLICIES.	0.1	\$48.00
03/31/21	HERZ	GG	EMAILS WITH M. HALL RE CERTIFICATES FOR RENEWED INSURANCE POLICIES.	0.1	\$48.00
SUBTOTAL TASK: GG				29.5	\$15,389.00
TASK: J					
01/26/21	BONO	J	RESEARCH REGARDING SEARCH FOR SIMON PROPERTY V. L'OCCITANE CASE ASSIGNMENT	0.1	\$13.00
01/26/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LETTER TO PLAINTIFF'S COUNSEL RE: COMMENCEMENT OF CASE (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REVISED LITIGATION CHART (.2).	0.4	\$258.00
01/26/21	SLATER	J	REVIEW AND REVISE CHART WITH ALL PENDING LITIGATION FILED AGAINST	0.7	\$234.50

Date	Timekeeper	Task	Description	Hours	Amount
			DEBTOR; COMMUNICATE WITH M.STEEN AND R.SOLOMON RELATED TO FILING NOTICE OF SUGGESTION OF BANKRUPTCY IN ALL PENDING PROCEEDINGS		
01/26/21	STEEN	J	COMMUNICATIONS WITH S. SLATER AND R. SOLOMON REGARDING SUGGESTION OF BANKRUPTCY	0.2	\$72.00
01/26/21	STEEN	J	INVESTIGATION REGARDING SUGGESTION OF BANKRUPTCY AND PROCEDURES FOR FILING SAME.	0.5	\$180.00
01/27/21	SOLOMON	J	EMAILS WITH S.SLATER AND M.STEEN RE: AUTOMATIC STAY LETTER TO LITIGATION PARTIES AND REVIEW FORM OF LETTER	0.3	\$124.50
01/27/21	STEEN	J	COMMUNICATIONS WITH S. SLATER REGARDING AUTOMATIC STAY LETTERS/SUGGESTION OF BANKRUPTCY.	0.3	\$108.00
01/28/21	HALL	J	REVIEW JUDGMENT IN 3RD STREET PROMENADE CASE AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.1	\$64.50
01/28/21	HERZ	J	REVIEW OF DRAFT AUTOMATIC STAY LETTER.	0.1	\$48.00
01/28/21	STEEN	J	PREPARE FORM LETTER FOR PENDING LITIGATION CASES.	0.5	\$180.00
01/29/21	HALL	J	REVIEW AND REVISE LETTERS TO PLAINTIFFS WHO FILED LAWSUITS AGAINST THE DEBTOR AND RELATED STATE COURTS RE: THE CHAPTER 11 FILING, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.7); REVIEW EAST TOWN CENTER'S COMPLAINT AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.2).	0.9	\$580.50
01/29/21	HERZ	J	REVIEW EMAIL FROM S. SLATER RE AUTOMATIC STAY NOTICE.	0.1	\$48.00
01/29/21	STEEN	J	PREPARE LETTERS TO BE SENT TO COURT ADVISING OF AUTOMATIC STAY IN PENDING	1.0	\$360.00

Date	Timekeeper	Task	Description	Hours	Amount
			LITIGATION WITH LANDLORDS.		
01/30/21	STEEN	J	REVISE AND FINALIZE NINE LETTERS TO COURT REGARDING PENDING LITIGATION AND AUTOMATIC STAY AND FORWARD TO PARCELS FOR SERVICE.	0.3	\$108.00
02/02/21	GROSE	J	PROVIDED DOCKET AND FILINGS IN THE EASTON TOWN CENTER II LLC CASE.	0.2	\$26.00
02/02/21	STEEN	J	EMAIL AUTOMATIC STAY LETTERS TO AFFECTED COUNSEL FOR PLAINTIFFS.	0.3	\$108.00
02/03/21	HALL	J	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: CENTURY CITY MALL LITIGATION.	0.2	\$129.00
02/03/21	HERZ	J	REVIEW EMAILS RE PENDING CENTER CITY LAWSUIT.	0.1	\$48.00
02/04/21	HALL	J	REVIEW SUGGESTION OF STAY FILED BY PLAINTIFF IN EASTERN TOWN CENTER CASE AND RELATED CORRESPONDENCE, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
02/04/21	HERZ	J	REVIEW OF SUGGESTION OF STAY FILED IN EASTON TOWN CENTER LITIGATION.	0.1	\$48.00
02/05/21	HALL	J	REVIEW NOTICE OF DEFAULT FROM STONERIDGE PROPERTIES SENT POST-PETITION AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING WITH AUTOMATIC STAY VIOLATION LETTER, AND REVISE AND FINALIZE AUTOMATIC STAY VIOLATION LETTER.	0.5	\$322.50
02/08/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UNION STATION SUMMONS AND COMPLAINT AND LETTER ADVISING OF BANKRUPTCY.	0.2	\$129.00
02/08/21	HALL	J	REVIEW LENOX SQUARE'S NOTICE OF DEFAULT SENT IN VIOLATION OF AUTOMATIC STAY AND REVISE LETTER RESPONDING TO SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE:	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME.		
02/09/21	HALL	J	REVIEW AND REVISE CORRESPONDENCE RE: VIOLATION OF AUTOMATIC STAY BY LENOX SQUARE LANDLORD AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME AND NOTICING PLAINTIFF'S ATTORNEY.	0.3	\$193.50
02/11/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SIMON'S RESCISSION OF DEFAULT.	0.1	\$64.50
02/11/21	HERZ	J	REVIEW OF LETTER FROM SIMON ADVISING OF RESCISSION OF DEFAULT NOTICE IN LIGHT OF BANKRUPTCY FILING.	0.1	\$48.00
02/12/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LITIGATIONS AGAINST INC. AND INTERNATIONAL.	0.1	\$64.50
02/13/21	HALL	J	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LITIGATION AGAINST COMPANY, INCLUDING LITIGATION AGAINST INTERNATIONAL.	0.3	\$193.50
02/15/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LITIGATIONS AGAINST INC. AND INTERNATIONAL (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UPDATING LITIGATION CHART (.2).	0.4	\$258.00
02/15/21	HERZ	J	REVIEW OF PENDING LITIGATION AGAINST CLIENT AND SUMMARY EMAIL TO M. HALL.	0.3	\$144.00
02/16/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LITIGATION STATUS, INCLUDING RE: CASES WHERE INTERNATIONAL IS CO- DEFENDANT (.1); TELEPHONE CONFERENCE WITH PAUL LEAKE AND MARK MCDERMOTT AT SKADDEN AND MICHAEL HERZ RE: LITIGATIONS AGAINST INC. AND INTERNATIONAL AND RELATED ISSUES (.4); REVIEW PLEADINGS, DOCUMENTS AND	1.0	\$645.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE RE: SAME (.5).		
02/16/21	HERZ	J	REVIEW OF EMAILS BETWEEN M. HALL AND I. DAUER RE PENDING LITIGATION.	0.1	\$48.00
02/17/21	GROSE	J	RESEARCH TO PULL DOCKETS AND REVIEW DOCKETS FOR NOTICES OF SUGGESTIONS OF BANKRUPTCY.	1.3	\$169.00
02/17/21	HERZ	J	REVIEW OF UPDATED LITIGATION SUMMARY FROM S. SLATER.	0.1	\$48.00
02/18/21	GROSE	J	PHONE CALL TO COURT TO FIND OUT THE STATUS OF A SEALED CASE IN LOS ANGELES COUNTY SUPERIOR COURT.	0.1	\$13.00
02/18/21	HALL	J	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LITIGATION BY LANDLORDS, INCLUDING LOCATIONS WHERE INTERNATIONAL IS INCLUDED AS CO-DEFENDANT, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	0.5	\$322.50
02/18/21	HERZ	J	EMAILS WITH FOX TEAM RE PENDING LITIGATION.	0.1	\$48.00
02/18/21	HERZ	J	REVIEW OF EMAIL FROM FIRM'S KNOWLEDGE MANAGEMENT DEPARTMENT RE PRE-PETITION LITIGATION DOCKETS.	0.1	\$48.00
02/19/21	GROSE	J	PHONE CALL TO SANTA MONICA COURT FOR PROCEDURES TO OBTAIN DEFAULT JUDGMENT FILING AND DOCKET.	0.2	\$26.00
02/19/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 3RD STREET PROMENADE CASE, ENTRY OF DEFAULT JUDGMENT AFTER BANKRUPTCY FILING AND REQUEST TO WITHDRAW SAME, AND REVIEW RELATED PLEADINGS AND CORRESPONDENCE (.3); REVIEW CORRESPONDENCE AND PLEADINGS RE: WELLING GREEN AND RELATED DEFAULT NOTICE (.1).	0.4	\$258.00
02/23/21	HALL	J	TELEPHONE CONFERENCE WITH ROSS NOVAK ABOUT	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			THREATENED SUIT FROM ROTH (.1); REVIEW DEMAND LETTER RE: SAME AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RESPONDING TO SAME RE: AUTOMATIC STAY VIOLATION (.2); REVIEW AND REVISE RESPONSIVE LETTER TO ROTH'S ATTORNEY (.2).		
02/23/21	HERZ	J	REVIEW OF CORRESPONDENCE FROM A. COLEMAN RE POTENTIAL DISCRIMINATION CLAIMS, AND RELATED EMAILS WITH FOX TEAM ON RESPONDING WITH STAY VIOLATION LETTER.	0.3	\$144.00
02/23/21	STEEN	J	PREPARE LETTER TO ALEXANDER T. COLEMAN REGARDING VIOLATION OF AUTOMATIC STAY IN CONNECTION WITH TIMOTHY ROTH DEMAND LETTER.	0.4	\$144.00
02/24/21	HERZ	J	REVIEW OF CEASE AND DESIST LETTER TO A. COLEMAN.	0.1	\$48.00
02/24/21	STEEN	J	REVISE LETTER TO A. COLEMAN REGARDING VIOLATION OF AUTOMATIC STAY RE TIMOTHY ROTH DEMAND; FINALIZE LETTER AND ENCLOSURES AND TRANSMITTAL OF SAME.	0.2	\$72.00
02/25/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: BARACCO LITIGATION.	0.1	\$64.50
03/03/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CENTURY CITY MALL LITIGATION AND REVIEW NOTICE TO STATE COURT RE: SAME.	0.2	\$129.00
03/05/21	HALL	J	REVIEW AND REVISE LETTER TO THE CLERK OF THE STATE COURT OF CALIFORNIA REQUEST VACATUR OF DEFAULT JUDGMENT IN FAVOR OF 3RD STREET PROMENADE ENTERED IN VIOLATION OF THE AUTOMATIC STAY, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
03/05/21	STEEN	J	FINALIZE LETTER TO CLERK	0.2	\$72.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING VIOLATION OF AUTOMATIC STAY BY ENTRY OF DEFAULT JUDGMENT; ATTENTION TO SERVICE OF SAME.		
03/05/21	STEEN	J	PREPARE EMAIL TO PLAINTIFF'S COUNSEL RE LETTER TO CLERK REGARDING VIOLATION OF AUTOMATIC STAY BY ENTRY OF DEFAULT JUDGMENT; ATTENTION TO SERVICE OF SAME AND REVIEW RESPONSE.	0.2	\$72.00
03/06/21	HERZ	J	REVIEW OF EMAIL FROM S. WHITMAN RE 1237 3RD STREET PROMENADE LITIGATION.	0.1	\$48.00
03/07/21	HERZ	J	REVIEW OF EMAIL FROM S. WHITMAN RE 1237 3RD STREET PROMENADE LITIGATION.	0.1	\$48.00
03/08/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: UPDATING LITIGATION CHART REGARDING NOTICES OF BANKRUPTCY FILED WITH VARIOUS STATE COURTS, AND REVIEW RELATED PLEADINGS.	0.2	\$129.00
03/08/21	HERZ	J	REVIEW OF NOTICE OF BANKRUPTCY FILING DOCKETED IN CENTURY CITY MALL LITIGATION.	0.1	\$48.00
03/11/21	HALL	J	REVIEW ORDER AND CORRESPONDENCE FROM COURT RE: UNION STATION LITIGATION AND STAY OF SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
03/11/21	HERZ	J	REVIEW OF ORDER IN UNION STATION INVESTCO LITIGATION STAYING MATTER IN LIGHT OF BANKRUPTCY.	0.1	\$48.00
03/12/21	HALL	J	TELEPHONE CALL AND VOICEMAIL FROM CALIFORNIA STATE COURT CLERKS' OFFICE RE: DEFAULT ENTERED IN 3RD STREET PROMENADE CASE AND LETTER TO COURT RE: SAME.	0.1	\$64.50
03/12/21	HALL	J	DRAFT AND REVIEW VARIOUS	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL CORRESPONDENCE RE: DEFAULT ENTERED IN 3RD STREET PROMENADE CASE AND RESPONSE TO LETTER TO COURT RE: SAME.		
03/18/21	HALL	J	REVIEW CORRESPONDENCE FROM COURT IN RESPONSE TO LETTER RELATED TO 3RD STREET PROMENADE DEFAULT AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
03/26/21	SOLOMON	J	REVIEW COMMITTEE LETTER TO JUDGE KAPLAN AND EMAILS WITH FOX TEAM RE: SAME	0.2	\$83.00
03/28/21	HALL	J	REVIEW CORRESPONDENCE FROM COMMITTEE RELATED TO POTENTIAL CLAIMS AGAINST PARENT, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.3	\$193.50
03/29/21	SOLOMON	J	REVISE AND FILE DEBTOR'S RESPONSE TO INFORMAL DISCOVERY REQUEST	0.3	\$124.50
03/29/21	SOLOMON	J	EMAIL TO JUDGE KAPLAN AND ALL INTERESTED PARTIES TRANSMITTING RESPONSE TO INFORMAL DISCOVERY RESPONSE	0.2	\$83.00
			SUBTOTAL TASK: J	17.9	\$8,621.50
TASK: L					
01/27/21	HALL	L	REVIEW AND REVISE PROPOSED LETTER TO EMPLOYEES/POTENTIAL CREDITORS RE: COMMENCEMENT OF THE CASE AND 341 MEETING, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND RELATED NOTICES.	0.4	\$258.00
01/27/21	HERZ	L	EMAIL FROM J. SPONDER RE 341 MEETING SCHEDULING.	0.1	\$48.00
01/28/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 341 MEETING OF CREDITORS AND SCHEDULING SAME.	0.1	\$64.50
01/30/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SCHEDULING 341	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			MEETING AND RELATED MATTERS.		
02/02/21	SLATER	L	PREPARE AND DRAFT FORM 309F1 FOR FILING	1.0	\$335.00
02/03/21	HERZ	L	EMAILS WITH M. MCDERMOTT AND M. HALL RE CREDITOR COMMITTEE FORMATION AND LANDLORD NEGOTIATIONS.	0.4	\$192.00
02/05/21	STEEN	L	COMMUNICATIONS WITH M. HALL REGARDING DEMAND LETTER RECEIVED FROM STONERIDGE SHOPPING CENTER AND VIOLATION OF STAY LETTER TO BE PREPARED.	0.2	\$72.00
02/05/21	STEEN	L	PREPARE LETTER TO J. CHEN MALL MANGER AT STONERIDGE SHOPPING CENTER IN RESPONSE TO DEMAND LETTER AND ADVISING OF VIOLATION OF AUTOMATIC STAY; ATTENTION TO SERVICE OF SAME.	0.5	\$180.00
02/08/21	SLATER	L	FOLLOW UP WITH M.HALL RE MAILING OF FORM 309F1 TO ALL CREDITORS	0.1	\$33.50
02/09/21	HALL	L	DRAFT AND REVIEW CORRESPONDENCE RE: US TRUSTEE'S FORMATION OF COMMITTEE AND TIMING RE: SAME, AND REVIEW RELATED DOCUMENTS AND NOTICES OF APPEARANCE (1.3); TELEPHONE CONFERENCE WITH JEFF SPONDER, US TRUSTEE'S OFFICE, RE: SAME (.1).	1.4	\$903.00
02/09/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: NOTICE OF COMMENCEMENT OF CHAPTER 11 CASE AND COVER LETTER TO EMPLOYEES AND FINALIZING AND FILING AND SERVING SAME	0.5	\$322.50
02/09/21	HERZ	L	EMAIL FROM M. HALL RE COMMITTEE FORMATION.	0.1	\$48.00
02/10/21	HALL	L	DRAFT AND REVIEW VARIOUS CORRESPONDENCE RE: COMMITTEE FORMATION AND NEXT STEPS (.6); TELEPHONE CONFERENCE WITH JEFF SPONDER RE: SAME (.1).	0.7	\$451.50

Date	Timekeeper	Task	Description	Hours	Amount
02/11/21	HERZ	L	REVIEW OF EMAIL FROM J. SPONDER RE COMMITTEE FORMATION AND PROFESSIONAL RETENTION.	0.1	\$48.00
02/11/21	HERZ	L	REVIEW OF STRETTO'S UPDATED INQUIRY TRACKER.	0.1	\$48.00
02/12/21	HALL	L	TELEPHONE CALLS AND VOICEMAILS TO AND FROM BOB LEHANE, BROOKFIELD, RE: CASE.	0.1	\$64.50
02/13/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COMMITTEE FORMATION, RETENTION OF PROFESSIONALS AND COMMUNICATIONS WITH SAME, INCLUDING DOCUMENT REQUESTS FROM COMMITTEE.	0.5	\$322.50
02/13/21	HERZ	L	EMAILS WITH B. RYNIKER AND M. HALL RE INITIAL INTERACTIONS WITH COMMITTEE AND NDA.	0.2	\$96.00
02/14/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: DOCUMENT REQUESTS FROM COMMITTEE AND RESPONDING TO SAME, AND RELATED NDA AND PREPARING SAME.	0.4	\$258.00
02/14/21	HERZ	L	FURTHER EMAILS WITH B. RYNIKER, M. HALL, AND M. CHOVANES RE INITIAL INTERACTIONS WITH COMMITTEE AND NDA.	0.3	\$144.00
02/15/21	CHOVANES	L	TELEPHONE CONFERENCE WITH M.HALL AND M.HERZ TO PREPARE FOR CALL WITH COMMITTEE COUNSEL	0.5	\$360.00
02/15/21	CHOVANES	L	TELEPHONE CONFERENCE WITH PROPOSED COUNSEL FOR THE CREDITORS' COMMITTEE, WARREN USATINE, JUSTIN ALBERTO, AND SETH VAN AALTEN OF COLE SCHOTZ, RE: BACKGROUND IN CASE AND NEXT STEPS WORKING WITH COMMITTEE	0.6	\$432.00
02/15/21	CHOVANES	L	TELEPHONE WITH MIKE HERZ AND MARK HALL RE REQUESTS OF THE COMMITTEE	0.8	\$576.00

Date	Timekeeper	Task	Description	Hours	Amount
02/15/21	CHOVANES	L	EMAILS TO M HERZ AND M HALL RE INFORMATION TO COMMITTEE COUNSEL RE INTERESTED PARTIES AND NDA	0.3	\$216.00
02/15/21	HALL	L	CONFER WITH M. HERZ AND M. CHOVANES IN ADVANCE OF (0.5) AND SUBSEQUENT TO (0.8) CALL WITH COMMITTEES COUNSEL AT COLE SCHOTZ	1.3	\$838.50
02/15/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING FOR CALL WITH COMMITTEE COUNSEL, AND FOLLOW UP PRODUCTION OF DOCUMENTS TO COMMITTEE'S PROFESSIONALS AND RELATED PRESENTATION, AND REVIEW AND ANALYZE RELATED DOCUMENTS, INCLUDING COMMITTEE'S DOCUMENT REQUESTS AND PRODUCTION TO US TRUSTEE	2.3	\$1,483.50
02/15/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: OFFICIAL CONSTITUTION OF COMMITTEE AND RELATED MEMBERS	0.2	\$129.00
02/15/21	HALL	L	REVIEW AND REVISE CONFIDENTIALITY AGREEMENT WITH COMMITTEE AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME	0.6	\$387.00
02/15/21	HALL	L	TELEPHONE CONFERENCE WITH B.RYNIKER, K.KNECHTEL, M.RIZZO, M.HERZ AND M.CHOVANES RE: DOCUMENT REQUEST FROM COMMITTEE'S PROFESSIONALS AND RESPONDING TO SAME	0.7	\$451.50
02/15/21	HALL	L	TELEPHONE CONFERENCE WITH PROPOSED COUNSEL FOR THE CREDITORS' COMMITTEE, WARREN USATINE, JUSTIN ALBERTO, AND SETH VAN AALTEN OF COLE SCHOTZ, RE: BACKGROUND IN CASE AND NEXT STEPS WORKING WITH COMMITTEE	0.6	\$387.00
02/15/21	HERZ	L	REVIEW OF NOTICE OF COMMITTEE APPOINTMENT.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
02/15/21	HERZ	L	REVIEW OF UCC'S DOCUMENT REQUEST LIST.	0.1	\$48.00
02/15/21	HERZ	L	CONFER WITH M. HALL AND M. CHOVANES IN ADVANCE OF (0.5) AND SUBSEQUENT TO (0.8) CALL WITH COMMITTEE'S COUNSEL AT COLE SCHOTZ.	1.3	\$624.00
02/15/21	HERZ	L	TELEPHONE CONFERENCE WITH PROPOSED COUNSEL FOR THE CREDITORS' COMMITTEE, WARREN USATINE, JUSTIN ALBERTO, AND SETH VAN AALTEN OF COLE SCHOTZ, RE: BACKGROUND IN CASE AND NEXT STEPS WORKING WITH COMMITTEE	0.6	\$288.00
02/15/21	HERZ	L	EMAILS WITH RK, M. HALL, AND M. CHOVANES RE MATERIALS REQUESTED BY COMMITTEE'S COUNSEL.	0.4	\$192.00
02/15/21	HERZ	L	CALL AND EMAIL FROM A. DE LEO AT COLE SCHOTZ REQUESTING INTERESTED PARTY LIST AND NDA.	0.3	\$144.00
02/15/21	HERZ	L	EMAILS WITH M. HALL AND M. CHOVANES RE NDA WITH COMMITTEE.	0.1	\$48.00
02/15/21	HERZ	L	REVIEW OF UPDATES FROM M. HALL TO CLIENT, RK AND HILCO ON COMMITTEE FORMATION AND DOCUMENT REQUESTS AND SUBSEQUENT RELATED EMAILS.	0.2	\$96.00
02/16/21	CHOVANES	L	DRAFT CONFIDENTIALITY AGREEMENT FOR THE COMMITTEE	1.2	\$864.00
02/16/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COMMITTEE'S DOCUMENT REQUESTS AND RESPONDING TO SAME (.2); TELEPHONE CALL AND VOICEMAIL FROM BRIAN RYNIKER RE: SAME (.1); REVIEW AND REVISE DRAFT CONFIDENTIAL AGREEMENT AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.4).	0.7	\$451.50
02/16/21	HERZ	L	REVIEW SUMMARY FROM M. HALL OF CALL WITH W. USATINE RE FIRST DAY MOTIONS.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
02/16/21	HERZ	L	REVIEW OF EMAILS FROM D. O'BRIEN RE UCC INFORMATION REQUESTS.	0.1	\$48.00
02/16/21	HERZ	L	REVIEW OF DRAFT NDA WITH UCC.	0.3	\$144.00
02/17/21	HERZ	L	EMAILS WITH M. HALL AND RK RE COMMITTEE'S INFORMATION REQUESTS.	0.2	\$96.00
02/17/21	HERZ	L	EMAIL FROM W. USATINE CONFIRMING EXTENDED TIME FOR COMMITTEE TO OBJECT TO FIRST DAY MOTIONS.	0.1	\$48.00
02/17/21	SLATER	L	RESEARCH RE RESERVATION OF RIGHTS IN COMMITTEE	0.1	\$33.50
02/18/21	HALL	L	TELEPHONE CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: UCCS REQUESTED REVISIONS TO FIRST DAY MOTION FINAL ORDERS AND INFORMATION REQUEST	0.7	\$451.50
02/18/21	HALL	L	REVIEW PLEADINGS AND DOCUMENTS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.6); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S REQUEST FOR FINANCIAL INFORMATION AND RESPONDING TO SAME (.5); TELEPHONE CONFERENCE WITH BRETT AXELROD RE: SAME (.1).	1.2	\$774.00
02/18/21	HERZ	L	RESPONDING TO COMMITTEE COUNSEL'S INFORMATION AND DOCUMENT REQUESTS.	0.3	\$144.00
02/18/21	HERZ	L	REVIEW OF DRAFT FINANCIAL ANALYSIS TO SHARE WITH COMMITTEE.	0.1	\$48.00
02/18/21	HERZ	L	REVIEW OF UCC'S REQUESTED REVISIONS TO CASH MANAGEMENT AND SHIPPING ORDERS (0.2) AND PREPARING SUMMARY TO R. NOVAK AND RK (0.3), AND FURTHER RELATED EMAILS WITH B. RYNIKER AND R. NOVAK (0.3).	0.8	\$384.00
02/18/21	HERZ	L	CONFER WITH FOX TEAM RE UCC'S REQUESTED REVISIONS TO FIRST DAY	0.7	\$336.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FINAL ORDERS AND INFORMATION REQUESTS.		
02/18/21	HERZ	L	EMAILS WITH FOX, HILCO, AND RK TEAMS RE COMMITTEE'S FINANCIAL REPORTING REQUESTS.	0.3	\$144.00
02/18/21	SLATER	L	REVIEW VARIOUS CLIENT DOCUMENTS IN ORDER TO ASSIST M.HERZ IN RESPONDING TO UCC REQUEST RE: CONFLICTS PARTY	0.2	\$67.00
02/18/21	SLATER	L	CALL WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING UCC COMMENTS AND REQUESTED REVISIONS TO ORDERS	0.7	\$234.50
02/19/21	HALL	L	TELEPHONE CONFERENCES WITH MICHAEL HERZ RE: COMMITTEE'S REQUESTS FOR INFORMATION AND RESPONDING TO SAME (.5); TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: SAME (.9); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, AND REVIEW RELATED DOCUMENTS (1.3).	2.7	\$1,741.50
02/19/21	HERZ	L	CONFER (0.2) AND EMAILS (0.2) WITH M. HALL RE UCC'S REQUESTED REVISIONS TO SHIPPING AND CASH MANAGEMENT ORDERS.	0.4	\$192.00
02/19/21	HERZ	L	FURTHER EMAILS WITH HILCO, RK, AND M. HALL RE COMMITTEE'S FINANCIAL REQUESTS.	0.2	\$96.00
02/19/21	HERZ	L	CONFER WITH M. HALL RE COMMITTEE'S INFORMATION AND DISCOVERY REQUESTS.	0.5	\$240.00
02/19/21	HERZ	L	CALL WITH A. DE LEO RE COMMITTEE'S REQUESTED REVISIONS TO CASH MANAGEMENT AND SHIPPING ORDERS (0.3), PREPARING REVISED LANGUAGE (0.3) AND EMAILS WITH R. NOVAK AND M. CHOVANES RE REVISIONS (0.4).	1.0	\$480.00
02/19/21	HERZ	L	REVIEW OF COMMITTEE COUNSEL'S REVISIONS TO NDA.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
02/20/21	HALL	L	TELEPHONE CONFERENCE WITH GREG APTER RE: COMMITTEE'S DOCUMENT REQUEST AND CONSIDERATION OF SAME (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, AND REVIEW RELATED DOCUMENTS (.4).	0.6	\$387.00
02/21/21	HALL	L	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: COMMITTEE'S REQUESTS FOR INFORMATION AND RESPONDING TO SAME (.3); TELEPHONE CONFERENCE WITH DAN O'BRIEN AND BRIAN RYNIKER RE: SAME (.7); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.2); REVIEW AND REVISE CONFIDENTIALITY AGREEMENT RE: COMMUNICATIONS WITH COMMITTEE'S REPRESENTATIVES, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.6); TELEPHONE CONFERENCE WITH WARREN USATINE RE: CONFIDENTIALITY AGREEMENT AND COMMITTEE'S REQUEST FOR INFORMATION, INCLUDING INDIVIDUAL STORE 4-WALL ANALYSIS (.3).	2.1	\$1,354.50
02/21/21	HERZ	L	EMAILS WITH M. CHOVANES AND M. HALL RE COMMITTEE'S PROPOSED REVISIONS TO NDA.	0.1	\$48.00
02/22/21	CHOVANES	L	DISCUSSION WITH M HERZ AND M HALL AND S SLATER RE COMMITTEE DISCOVERY REQUESTS	0.6	\$432.00
02/22/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S REVISIONS TO THE CONFIDENTIALITY AGREEMENT AND RESPONDING TO SAME	0.5	\$322.50
02/22/21	HALL	L	TELEPHONE CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: COMMITTEE'S REQUESTS FOR DOCUMENTS AND	0.8	\$516.00

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONDING TO SAME (.6); REVIEW CORRESPONDENCE RE: SAME (.2		
02/22/21	HERZ	L	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE COMMITTEE'S INFORMATION REQUESTS.	0.6	\$288.00
02/22/21	HERZ	L	FURTHER EMAILS WITH M. HALL AND M. CHOVANES RE COMMITTEE COUNSEL'S REVISIONS TO NDA.	0.1	\$48.00
02/22/21	HERZ	L	REVIEW OF COMMUNICATIONS FROM COUNSEL FOR WESTCHESTER FIRE INSURANCE RE MECHANICS LIENS.	0.1	\$48.00
02/22/21	SLATER	L	CALL WITH M.HERZ, M.HALL AND M.CHOVANES TO DISCUSS COMMITTEE'S REQUESTS FOR DOCUMENTATION	0.6	\$201.00
02/23/21	CHOVANES	L	DISCUSSION WITH FOX TEAM RE COMMUNICATIONS AND DISCOVERY REQUESTED BY COMMITTEE AND NDA	0.7	\$504.00
02/23/21	HALL	L	REVIEW CONFIDENTIALITY AGREEMENTS WITH LANDLORDS AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME AND COMMITTEE'S DOCUMENT REQUESTS	0.6	\$387.00
02/23/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: CONFIDENTIALITY AGREEMENT WITH COMMITTEE AND FINALIZING SAME	0.5	\$322.50
02/23/21	HALL	L	TELEPHONE CONFERENCE WITH M.CHOVANES, M.HERZ AND S.SLATER RE: COMMITTEE'S DOCUMENT REQUESTS AND FOLLOWING UP RE: SAME	0.4	\$258.00
02/23/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CREDITOR INQUIRIES REGARDING COMMENCEMENT OF THE CASE NOTICE AND RESPONDING TO SAME	0.1	\$64.50
02/23/21	HALL	L	TELEPHONE CONFERENCE WITH M.HERZ RE: COMMITTEE'S DOCUMENT	0.7	\$451.50

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTS AND FOLLOW UP RE: SAME AND RELATED CONFIDENTIALITY AGREEMENT (.4); TELEPHONE CONFERENCE WITH ROSS NOVAK RE: SAME (.2); TELEPHONE CONFERENCE WITH PAUL BLACKBURN RE: SAME (.1)		
02/23/21	HERZ	L	EMAILS WITH M. HALL AND CLIENT RE SHARING EXHIBIT TO HILCO ENGAGEMENT AGREEMENT WITH COMMITTEE.	0.2	\$96.00
02/23/21	HERZ	L	CONFER WITH M. HALL RE COMMITTEE INFORMATION REQUESTS.	0.4	\$192.00
02/23/21	HERZ	L	CALL WITH A. DE LEO RE SHARING SEALED EXHIBIT TO HILCO ENGAGEMENT, FIRST DAY ORDERS, AND DRAFT CLAIMS BAR DATE AND INTERIM COMPENSATION MOTIONS (0.3); SUMMARY TO M. HALL OF ITEMS DISCUSS WITH A. DE LEO (0.2).	0.5	\$240.00
02/23/21	HERZ	L	EMAILS WITH COMMITTEE COUNSEL'S RE CONFLICT SEARCH PARTIES.	0.1	\$48.00
02/23/21	HERZ	L	CALL WITH M. HALL AND A. DE LEO RE PROVIDING COMMITTEE'S PROFESSIONALS WITH SEALED EXHIBIT TO HILCO ENGAGEMENT LETTER.	0.4	\$192.00
02/23/21	HERZ	L	INQUIRIES FROM PARTIES RE NOTICE OF COMMENCEMENT (0.2) AND EMAIL TO STRETTO RE RESPONDING TO INQUIRIES FROM CREDITORS (0.1).	0.3	\$144.00
02/23/21	HERZ	L	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER COMMITTEE REQUESTS AND RESPONDING TO SAME.	0.4	\$192.00
02/23/21	SLATER	L	CALL WITH M.HERZ, M.CHOVANES, AND M.HALL TO DISCUSS SECOND DAY MOTIONS; FINAL ORDERS AND PREP FOR FINAL HEARING	0.8	\$268.00
02/24/21	CHOVANES	L	EMAIL BAR DATE MOTION AND INTERIM COMPENSATION MOTION TO COMMITTEE FOR	0.1	\$72.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVAL/COMMENT		
02/24/21	HALL	L	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RESPONDING TO SAME.	0.5	\$322.50
02/24/21	HERZ	L	EMAILS WITH A. DE LEO RE SEALED EXHIBIT TO HILCO ENGAGEMENT AGREEMENT AND FINALIZING OTHER FINAL ORDERS ON FIRST DAY MOTIONS.	0.2	\$96.00
02/24/21	HERZ	L	EMAILS WITH A. WESTMORELAND AT STRETTO RE RESPONDING TO CREDITOR AND EMPLOYEE INQUIRIES.	0.1	\$48.00
02/25/21	HERZ	L	REVIEW OF EMAIL FROM M. HALL TO W. USATINE RE COMMITTEE'S DISCOVERY REQUESTS.	0.1	\$48.00
02/25/21	HERZ	L	CALL WITH A. DE LEO RE COMMITTEE'S REVISION TO CLAIM BAR DATE MOTION (0.2) AND REVIEW OF COMMITTEE'S REVISIONS (0.1).	0.3	\$144.00
02/26/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S REQUEST FOR INFORMATION.	0.3	\$193.50
02/26/21	HERZ	L	REVIEW OF COMMITTEE'S PROPOSED REVISIONS TO CLAIMS BAR DATE MOTION AND RELATED EMAILS WITH A. DE LEO (0.2), AND REVIEW OF FURTHER REVISIONS MADE BY S. SLATER (0.3).	0.5	\$240.00
02/26/21	HERZ	L	EMAILS WITH RK, HILCO, R. NOVAK, AND M. HALL RE COMMITTEE'S INFORMATION REQUESTS.	0.2	\$96.00
02/26/21	HERZ	L	FURTHER EMAILS WITH FOX TEAM, RK, AND HILCO RE RESPONDING TO COMMITTEE'S INFORMATION REQUESTS RE INDIVIDUAL LOCATIONS.	0.2	\$96.00
02/26/21	SLATER	L	DRAFT NOTICE OF 341 MEETING	0.4	\$134.00
02/26/21	SOLOMON	L	REVISE AND FILE NOTICE OF 341 MEETING (TELEPHONIC)	0.3	\$124.50

Date	Timekeeper	Task	Description	Hours	Amount
02/26/21	SOLOMON	L	EMAILS WITH S. SLATER AND M. ROSS RE: NOTICE OF TELEPHONIC 341 MEETING	0.2	\$83.00
02/26/21	SOLOMON	L	EMAILS WITH STRETTO RE: SERVICE OF NOTICE OF TELEPHONIC 341 MEETING	0.2	\$83.00
02/27/21	HERZ	L	REVIEW OF FURTHER EMAILS RE RESPONDING TO COMMITTEE'S INFORMATION REQUESTS RE INDIVIDUAL LOCATIONS.	0.2	\$96.00
03/01/21	CHOVANES	L	CONFERENCE CALL WITH M HERZ, M HALL AND S SLATER RE DISCOVERY REQUESTS BY UCC AND 341 PREPARATION AND RELATED COMMUNICATIONS	0.5	\$360.00
03/01/21	HALL	L	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: TIMING AND PRODUCTION RELATED TO COMMITTEE'S REQUESTS (.4); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COMMITTEE'S PENDING AND FORTHCOMING REQUESTS (.2).	0.6	\$387.00
03/01/21	HALL	L	CONFERENCE WITH YANN TANINI, ROSS NOVAK, MICHAEL JACOBY AND BRIAN RYNIKER RE: PREPARING FOR 341 MEETING, COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO SAME, AND RELATED CREDITOR COMMUNICATIONS AND BUSINESS PLANNING ISSUES (1.8); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.4); TELEPHONE CONFERENCES WITH BRIAN RYNIKER RE: SAME (.4); CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: SAME (.5)	3.1	\$1,999.50
03/01/21	HERZ	L	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PREPARING FOR 341 MEETING AND RESPONDING TO COMMITTEE DISCOVERY REQUESTS.	0.5	\$240.00
03/01/21	HERZ	L	EMAIL FROM PRIMESHARE WORLD MARKETS RE 341	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			MEETING.		
03/01/21	HERZ	L	EMAIL FROM M. MCDERMOTT INQUIRING ABOUT CASE STATUS.	0.1	\$48.00
03/01/21	SLATER	L	CALL WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING 341 MEETING; COMMITTEE DISCOVERY AND RELATED COMMUNICATIONS	0.5	\$167.50
03/01/21	SLATER	L	EMAIL TO ROSS NOVAK AND YANN TANINI REGARDING PREPARATION FOR 341 MEETING OF CREDITORS	0.2	\$67.00
03/02/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUESTS AND MEETING WITH COMMITTEE PROFESSIONALS RE: SAME (.5); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RESPONDING TO FOLLOW UP REQUESTS FROM THE IDI (.1).	0.6	\$387.00
03/02/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 341 MEETING AND PREPARING FOR SAME, AND REVIEW RELATED DOCUMENTS (.6); CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: SAME (.1)	0.7	\$451.50
03/02/21	HERZ	L	REVIEW OF EMAIL FROM M. HALL TO W. USATINE RE COMMITTEE'S INFORMATION REQUESTS.	0.1	\$48.00
03/02/21	HERZ	L	REVIEW OF COMMITTEE COUNSEL'S FURTHER REVISIONS TO DRAFT CLAIM BAR DATE MOTION.	0.2	\$96.00
03/02/21	HERZ	L	EMAILS WITH M. HALL AND B. RYNIKER RE COMMITTEE'S DISCOVERY REQUESTS.	0.1	\$48.00
03/03/21	HALL	L	TELEPHONE CONFERENCE WITH WARREN USATINE, SETH VAN ALTEN, EDWARD KIM, BRIAN RYNIKER, AND MICHAEL HERZ RE: COMMITTEE'S DISCOVERY REQUESTS (.4); TELEPHONE CONFERENCES WITH BRIAN RYNIKER RE: SAME (.4)	0.8	\$516.00

Date	Timekeeper	Task	Description	Hours	Amount
03/03/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING FOR MARCH 5TH 341 MEETING OF CREDITORS, AND REVIEW RELATED DOCUMENTS, CORRESPONDENCE AND PLEADINGS	0.4	\$258.00
03/03/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 341 MEETING AND PREPARING FOR SAME.	0.2	\$129.00
03/03/21	HALL	L	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RESPONDING TO SAME (.2); REVIEW RELATED DOCUMENTS AND CORRESPONDENCE, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: COMMITTEE'S NEW REQUESTS (.7).	0.9	\$580.50
03/03/21	HERZ	L	CONFER WITH M. HALL RE COMMITTEE'S INFORMATION REQUESTS.	0.2	\$96.00
03/03/21	HERZ	L	CALL WITH M. HALL, RYNIKER CONSULTANTS, AND COMMITTEES PROFESSIONALS RE COMMITTEES DISCOVERY REQUESTS.	0.5	\$240.00
03/03/21	HERZ	L	PROVIDING A. DE LEO WITH UPDATED DRAFTS OF INTERIM COMPENSATION AND CLAIMS BAR DATE MOTIONS (0.1), AND SUBSEQUENT RELATED EMAILS WITH A. DE LEO ON CONTENT OF ORDER (0.2).	0.3	\$144.00
03/03/21	HERZ	L	CALL WITH A. DE LEO AND S. SLATER RE REVISIONS TO INTERIM COMPENSATION MOTION.	0.1	\$48.00
03/03/21	HERZ	L	EMAILS FROM REPRESENTATIVES FOR CREDITORS RE APPEARING AT 341 MEETING.	0.1	\$48.00
03/03/21	HERZ	L	REVIEW OF COMMITTEE'S FIRST SET OF DOCUMENT REQUESTS.	0.2	\$96.00
03/03/21	SLATER	L	FINALIZE AND COORDINATE MAILING OF AUTOMATIC STAY LETTER; FOLLOW UP WITH	0.3	\$100.50

Date	Timekeeper	Task	Description	Hours	Amount
			M.HALL RE SAME		
03/04/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 341 MEETING OF CREDITORS AND PREPARING FOR SAME (.5); CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: SAME (.2).	0.7	\$451.50
03/04/21	HALL	L	REVIEW COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
03/04/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: CREDITORS' ANTICIPATED PARTICIPATION AT 341 MEETING.	0.3	\$193.50
03/04/21	HALL	L	TELEPHONE CONFERENCE WITH YANN TANINI, ROSS NOVAK, BRIAN RYNIKER, KARL KNECHTEL AND MIKE RIZZO RE: PREPARING FOR 341 MEETING.	0.7	\$451.50
03/04/21	HERZ	L	EMAIL TO R. SOLOMON RE PARTY LIST FOR 341 MEETING.	0.1	\$48.00
03/04/21	HERZ	L	REVIEW OF B. RYNIKER'S EMAIL TO D. O'BRIEN RE COMMITTEE'S INFORMATION REQUESTS.	0.1	\$48.00
03/04/21	HERZ	L	EMAILS FROM REPRESENTATIVES FOR CREDITORS RE APPEARING AT 341 MEETING.	0.1	\$48.00
03/05/21	CHOVANES	L	TELEPHONE WITH M HERZ RE RESULTS OF 341 MEETING OF CREDITORS AND ITEMS RAISED AT MEETING	0.3	\$216.00
03/05/21	HALL	L	ATTEND 341 HEARING (1.7); CONFERENCE WITH YANN TANINI AND ROSS NOVAK RE: FOLLOW UP FROM 341 HEARING (.1); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: FOLLOW UP FROM 341 MEETING (.1).	1.9	\$1,225.50
03/05/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PARTIES ATTENDING 341 MEETING AND PREPARING	0.7	\$451.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR MEETING (.4); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOLLOW UP FROM 341 MEETING (.3).		
03/05/21	HALL	L	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RESPONDING TO SAME.	0.1	\$64.50
03/05/21	HERZ	L	EMAILS FROM REPRESENTATIVES FOR CREDITORS RE APPEARING AT 341 MEETING.	0.1	\$48.00
03/05/21	HERZ	L	REVIEW OF FURTHER EMAILS BETWEEN B. RYNIKER AND D. O'BRIEN RE COMMITTEE'S INFORMATION REQUESTS.	0.1	\$48.00
03/05/21	HERZ	L	ATTENDING 341 MEETING OF CREDITORS.	1.7	\$816.00
03/05/21	HERZ	L	CONFER WITH M. HALL FOLLOWING MEETING OF CREDITORS.	0.1	\$48.00
03/05/21	HERZ	L	TELEPHONE CALL WITH M. CHOVANES RE RESULTS OF 341 MEETING OF CREDITORS AND ITEMS RAISED AT MEETING	0.3	\$144.00
03/05/21	SLATER	L	ATTEND 341 MEETING OF CREDITORS	1.7	\$569.50
03/07/21	HALL	L	REVIEW VARIOUS DOCUMENTS RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS, AND RESPONDING TO SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.5	\$322.50
03/07/21	SLATER	L	FOLLOW UP EMAIL TO M.HALL REGARDING 341 MEETING AND SUMMARIZING QUESTIONS PRESENTED BY UST	0.3	\$100.50
03/08/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RESPONDING TO SAME.	0.5	\$322.50
03/08/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOLLOW-UP FROM 341 MEETING.	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
03/09/21	CHOVANES	L	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE INFORMATION REQUESTS OF THE COMMITTEE	0.2	\$144.00
03/09/21	HALL	L	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES, AND STEPHANIE SLATER RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RESPONDING TO SAME (.2); REVIEW DOCUMENTS AND CORRESPONDENCE RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RESPONDING TO SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.7); CONFERENCE WITH BRIAN RYNIKER, KARL KNECTHEL, MICHAEL HERZ AND MARTHA CHOVANES RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RESPONDING TO SAME (.3).	1.2	\$774.00
03/09/21	HERZ	L	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE UCC DISCOVERY REQUESTS.	0.2	\$96.00
03/09/21	HERZ	L	REVIEW OF EMAIL FROM M. RIZZO TO R. NOVAK RE UCC DISCOVERY REQUESTS.	0.1	\$48.00
03/10/21	HALL	L	REVIEW DOCUMENTS AND CORRESPONDENCE RE: RESPONDING TO COMMITTEE'S DISCOVERY REQUESTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.9	\$580.50
03/10/21	HERZ	L	REVIEW OF M. RIZZO'S SUMMARY ON STATUS OF RESPONSES TO COMMITTEE'S REQUESTS.	0.1	\$48.00
03/11/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUESTS AND RESPONSES TO SAME, AND REVIEW RELATED DOCUMENTS.	1.3	\$838.50
03/11/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: AXXYS' REQUEST RELATED TO PERFECTION OF MECHANIC'S LIEN IN CALIFORNIA.	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
03/11/21	HALL	L	TELEPHONE CONFERENCE WITH WARREN USATINE, SETH VAN AALTAN, BRIAN RYNIKER, ED KIM, AND MICHAEL HERZ RE: COMMITTEE DISCOVERY REQUESTS (.5); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: COMMITTEE DISCOVERY REQUESTS AND RESPONDING TO SAME (.1); TELEPHONE CONFERENCE WITH BRIAN RYNIKER AND MICHAEL HERZ RE: COMMITTEE DISCOVERY REQUESTS AND RESPONDING TO SAME (.6).	1.2	\$774.00
03/11/21	HERZ	L	REVIEW OF COMMUNICATIONS BETWEEN RYNIKER CONSULTANTS AND PROVINCE RE INFORMATION PROVIDED TO COMMITTEE AND STATUS OF COMMITTEES REQUESTS IN ADVANCE OF CALL WITH COMMITTEES PROFESSIONALS.	0.2	\$96.00
03/11/21	HERZ	L	CALL AMONG DEBTOR AND COMMITTEE PROFESSIONALS RE COMMITTEE'S DISCOVERY REQUESTS AND POTENTIAL MANAGEMENT PRESENTATION.	0.5	\$240.00
03/11/21	HERZ	L	CONFER WITH M. HALL RE COMMITTEE REQUESTS FOLLOWING CALL.	0.1	\$48.00
03/11/21	HERZ	L	CALL WITH M. HALL AND B. RYNIKER RE COMMITTEE'S REQUESTS.	0.6	\$288.00
03/11/21	HERZ	L	REVIEW OF B. RYNIKER'S SUMMARY TO R. NOVAK OF CALL WITH COMMITTEE PROFESSIONALS.	0.1	\$48.00
03/12/21	HALL	L	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO SAME.	0.1	\$64.50
03/12/21	HALL	L	REVIEW DOCUMENTS RELATED TO COMMITTEE'S DISCOVERY REQUESTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME, INCLUDING LABELING CERTAIN DOCUMENTS "CONFIDENTIAL" PURSUANT TO	1.3	\$838.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONFIDENTIALITY AGREEMENT WITH COMMITTEE.		
03/12/21	HALL	L	CONFERENCE WITH MICHAEL HERZ RE: COMMITTEE DISCOVERY RESPONSES AND CONFIDENTIAL NATURE OF SAME.	0.2	\$129.00
03/12/21	HERZ	L	CONFER WITH M. HALL RE DISCOVERY RESPONSES TO COMMITTEE AND CONFIDENTIALITY.	0.2	\$96.00
03/12/21	HERZ	L	EMAIL FROM M. HALL RE CONFIDENTIALITY OF MATERIALS SHARED WITH UCC PROFESSIONALS.	0.1	\$48.00
03/12/21	HERZ	L	REVIEW OF EMAILS BETWEEN B. RYNIKER AND R. NOVAK RE PRODUCTION TO UCC.	0.1	\$48.00
03/14/21	HERZ	L	EMAILS WITH M. HALL RE INQUIRY FROM PIONEER FUNDING.	0.1	\$48.00
03/15/21	CHOVANES	L	REVIEW DOCUMENTS PRODUCED TO COMMITTEE TO DETERMINE CONFIDENTIALITY AND EMAILS WITH M HALL RE SAME	0.3	\$216.00
03/15/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FULLY EXECUTED COPY OF CONFIDENTIALITY AGREEMENT WITH COMMITTEE.	0.2	\$129.00
03/15/21	HALL	L	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS, REVIEWING RESPONSES TO SAME AND DESIGNATING MATERIAL AS CONFIDENTIAL IN NATURE.	0.7	\$451.50
03/15/21	HERZ	L	EMAIL FROM A. DE LEO WITH EXECUTED NDA, AND RELATED EMAILS WITH FOX TEAM.	0.1	\$48.00
03/15/21	HERZ	L	EMAILS WITH M. HALL AND M. CHOVANES RE CONFIDENTIALITY OF MATERIALS SHARED WITH COMMITTEE.	0.1	\$48.00
03/15/21	HERZ	L	REVIEW OF EMAIL TO RK	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONSULTANTS RE DESIGNATING MATERIALS AS CONFIDENTIAL.		
03/15/21	HERZ	L	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE DISCOVERY PRODUCTION FOR COMMITTEE'S PROFESSIONALS.	0.7	\$336.00
03/17/21	HALL	L	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: STATUS OF PRODUCTION OF DOCUMENTS IN RESPONSE TO COMMITTEE'S DISCOVERY REQUESTS.	0.1	\$64.50
03/17/21	HALL	L	REVIEW DOCUMENTS PRODUCED TO COMMITTEE RELATED TO CONFIDENTIAL NATURE OF SAME PURSUANT TO NDA, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.6	\$387.00
03/17/21	HALL	L	TELEPHONE CONFERENCE WITH BRIAN RYNIKER RE: COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO SAME.	0.3	\$193.50
03/17/21	HALL	L	CONFERENCE WITH VARIOUS COMMITTEE PROFESSIONALS, MIKE RIZZO, KARL KNECHTEL AND MICHAEL HERZ RE: COMMITTEE'S DISCOVERY REQUESTS AND STATUS REGARDING SAME.	0.4	\$258.00
03/17/21	HERZ	L	CONFER WITH M. CHOVANES RE CONFIDENTIALITY OF MATERIALS PRODUCED TO COMMITTEE.	0.1	\$48.00
03/17/21	HERZ	L	EMAILS WITH FOX TEAM RE CONFIDENTIALITY OF MATERIALS PRODUCED TO COMMITTEE.	0.2	\$96.00
03/17/21	HERZ	L	CONFER WITH M. HALL RE CONFIDENTIALITY OF MATERIALS PRODUCED TO COMMITTEE.	0.1	\$48.00
03/17/21	HERZ	L	WEEKLY CALL WITH COMMITTEE PROFESSIONALS.	0.4	\$192.00
03/17/21	HERZ	L	REVIEW OF EMAIL FROM D. O'BRIEN RE POTENTIAL PRODUCTION OF INFORMATION TO UCC.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/18/21	HALL	L	REVIEW MATERIALS IN RESPONSE TO COMMITTEE'S INFORMAL DISCOVERY REQUEST, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME INCLUDING RE: CONFIDENTIAL NATURE OF MATERIALS.	1.9	\$1,225.50
03/18/21	HALL	L	TELEPHONE CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE, EVAN HILL, DAN O'BRIEN, BRIAN RYNIKER, AND MICHAEL HERZ RE: UPDATE IN CASE INCLUDING LEASE NEGOTIATIONS AND PRODUCTION OF DISCOVERY.	0.7	\$451.50
03/18/21	HALL	L	CONFERENCE WITH ROSS NOVAK AND BRIAN RYNIKER RE: COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO SAME.	0.4	\$258.00
03/18/21	HALL	L	REVIEW LOG AND CORRESPONDENCE RE: CREDITOR INQUIRIES.	0.1	\$64.50
03/18/21	HERZ	L	REVIEW OF M. HALL'S SUMMARY OF CALL WITH COMMITTEE'S PROFESSIONAL, INCLUDING PROCEDURES FOR PRODUCING CONFIDENTIAL INFORMATION.	0.1	\$48.00
03/18/21	HERZ	L	REVIEW OF SCHEDULE OF LEASE OBLIGATIONS PROVIDED TO COMMITTEE'S PROFESSIONALS.	0.1	\$48.00
03/19/21	HALL	L	REVIEW VARIOUS DOCUMENTS RELATED TO PRODUCTION TO COMMITTEE IN RESPONSE TO INFORMAL DISCOVERY REQUESTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	1.6	\$1,032.00
03/19/21	HERZ	L	REVIEW OF ADDITIONAL INFORMATION REQUESTS FROM PROVINCE (0.1) AND RESPONSES FROM M. RIZZO (0.1).	0.2	\$96.00
03/19/21	HERZ	L	REVIEW OF ADDITIONAL MATERIALS TO PRODUCE TO UCC PROFESSIONALS.	0.2	\$96.00
03/19/21	HERZ	L	REVIEW OF M. HALL'S EMAIL TO W. USATINE RE DISCOVERY PRODUCTION.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
03/20/21	HERZ	L	REVIEW OF FURTHER FINANCIAL MATERIALS SENT TO UCC'S PROFESSIONALS.	0.2	\$96.00
03/21/21	HALL	L	REVIEW DOCUMENTS RESPONSIVE TO COMMITTEE'S INFORMAL REQUESTS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.5	\$322.50
03/22/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PRODUCING DISCOVERY TO COMMITTEE, AND REVIEW RELATED DOCUMENTS.	0.6	\$387.00
03/22/21	HERZ	L	REVIEW OF EMAILS BETWEEN P. NAVID AT PROVINCE AND M. RIZZO RE DATA PROVIDED TO COMMITTEE'S PROFESSIONALS.	0.2	\$96.00
03/23/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: UPCOMING MEETINGS WITH CREDITORS RE: DISCOVERY AND STATUS UPDATES.	0.4	\$258.00
03/23/21	HERZ	L	REVIEW OF ADDITIONAL FINANCIALS PRODUCED TO COMMITTEE'S PROFESSIONALS.	0.2	\$96.00
03/24/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO SAME, AND REVIEW RELATED DOCUMENTS.	0.8	\$516.00
03/24/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MEETING WITH PARENT'S COUNSEL.	0.2	\$129.00
03/24/21	HALL	L	TELEPHONE CONFERENCE WITH KARL KNECHTEL RE: COMMITTEE'S DISCOVERY REQUESTS, RESPONDING TO SAME AND CONFERENCE WITH CLIENT RE: SAME.	1.4	\$903.00
03/24/21	HALL	L	CONFERENCE CALL WITH COMMITTEE PROFESSIONALS AND MIKE RIZZO, KARL KNECHTEL AND MICHAEL HERZ RE: COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME AND COMMITTEE'S REQUEST FOR	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			STANDING RELATED TO THIRD PARTY CLAIMS.		
03/24/21	HALL	L	CONFERENCE WITH MICHAEL HERZ RE: COMMITTEE'S DISCOVERY REQUESTS AND COMMITTEE'S REQUEST FOR STANDING RELATED TO THIRD PARTY CLAIMS, AND RESPONDING TO SAME.	0.3	\$193.50
03/24/21	HALL	L	CONFERENCE WITH KARL KNECHTEL RE: COMMITTEE'S DISCOVERY REQUESTS AND COMMITTEE'S REQUEST FOR STANDING RELATED TO THIRD PARTY CLAIMS, AND RESPONDING TO SAME.	0.1	\$64.50
03/24/21	HERZ	L	EMAIL FROM W. USATINE RE COMMITTEE'S REQUEST FOR FURTHER STORE BY STORE INFORMATION (0.1) AND RELATED EMAILS WITH M. HALL ON RESPONSE (0.1).	0.2	\$96.00
03/24/21	HERZ	L	REVIEW OF EMAIL FROM R. NOVAK RE COMMITTEE'S REQUEST FOR FURTHER STORE INFORMATION.	0.1	\$48.00
03/24/21	HERZ	L	REVIEW OF CREDITOR INQUIRY TRACKER PREPARED BY STRETTO.	0.1	\$48.00
03/24/21	HERZ	L	CALL WITH COMMITTEE'S PROFESSIONALS RE DISCOVERY REQUESTS AND POTENTIAL PLAN.	0.4	\$192.00
03/24/21	HERZ	L	CALL WITH M. HALL RE STRATEGY FOLLOWING CALL WITH COMMITTEE'S PROFESSIONALS.	0.3	\$144.00
03/25/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO SAME.	0.5	\$322.50
03/25/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S REQUEST FOR STANDING RE: THIRD PARTY CLAIMS.	0.5	\$322.50
03/25/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CREDITOR INQUIRIES FROM FORMER EMPLOYEE, AND RESPONDING TO SAME.	0.2	\$129.00
03/25/21	HERZ	L	REVIEW OF M. HALL'S	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			SUMMARY TO CLIENT OF 3/24 DISCUSSION WITH COMMITTEE'S PROFESSIONALS.		
03/25/21	HERZ	L	REVIEW OF "HIGH PRIORITY" LIST OF REQUESTS FROM COMMITTEE'S PROFESSIONALS.	0.1	\$48.00
03/26/21	CHOVANES	L	FOX TEAM CALL -DISCUSSION OF LETTER FILED BY COMMITTEE SEEKING INDIVIDUAL 4 WALL DISCOVERY	0.8	\$576.00
03/26/21	CHOVANES	L	DRAFT RESPONSE TO COMMITTEE LETTER TO COURT RE DISCOVERY AND THEN REVIEW ADDITIONAL CHANGES	1.4	\$1,008.00
03/26/21	HALL	L	TELEPHONE CONFERENCE WITH WARREN USATINE RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS AND RELATED REQUEST FOR DISCOVERY HEARING.	0.1	\$64.50
03/26/21	HALL	L	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS, RELATED REQUEST FOR DISCOVERY HEARING, AND RESPONDING TO SAME.	0.8	\$516.00
03/26/21	HALL	L	CONFERENCES WITH MICHAEL HERZ RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS, RELATED REQUEST FOR DISCOVERY HEARING, AND RESPONDING TO SAME.	0.3	\$193.50
03/26/21	HALL	L	CONFERENCE WITH ROSS NOVAK RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS, RELATED REQUEST FOR DISCOVERY HEARING, AND RESPONDING TO SAME.	0.5	\$322.50
03/26/21	HALL	L	CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE, EVAN HILL, DAN O'BRIEN, BRIAN RYNIKER, AND MICHAEL HERZ RE: COMMITTEE'S REQUESTS, INCLUDING DISCOVERY AND RELATED HEARING BEFORE THE COURT AND REGARDING	1.1	\$709.50

Date	Timekeeper	Task	Description	Hours	Amount
			ALLEGED THIRD PARTY CLAIMS AGAINST THE PARENT.		
03/26/21	HALL	L	REVIEW CREDITOR INQUIRY LOG FROM STRETTO.	0.1	\$64.50
03/26/21	HALL	L	REVIEW CORRESPONDENCE AND DOCUMENTS RELATED TO COMMITTEE'S DISCOVERY REQUESTS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RELATED TO SAME.	0.8	\$516.00
03/26/21	HERZ	L	REVIEW OF M. HALL'S UPDATE TO CLIENT RE COMMITTEE'S REQUESTS FOR DISCOVERY AND STANDING.	0.1	\$48.00
03/26/21	HERZ	L	REVIEW OF EMAIL FROM D. O'BRIEN RE COMMITTEE'S DISCOVERY REQUESTS.	0.1	\$48.00
03/26/21	HERZ	L	CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE, EVAN HILL, DAN O'BRIEN, BRIAN RYNIKER, AND M.HALL RE: COMMITTEE'S REQUESTS, INCLUDING DISCOVERY AND RELATED HEARING BEFORE THE COURT AND REGARDING ALLEGED THIRD PARTY CLAIMS AGAINST THE PARENT	1.1	\$528.00
03/26/21	HERZ	L	REVIEW OF EMAILS FROM M. HALL AND D. O'BRIEN RE POTENTIAL COMPROMISE OFFER TO COMMITTEE ON 4 WALL ANALYSIS.	0.1	\$48.00
03/26/21	SLATER	L	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES RE DISCUSSION OF LETTER FILED BY COMMITTEE SEEKING INDIVIDUAL 4 WALL DISCOVERY	0.8	\$268.00
03/27/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUEST AND RELATED REQUEST FOR DISCOVERY CONFERENCE WITH THE COURT.	0.4	\$258.00
03/28/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S REQUEST FOR LEASE METRICS AND COMPANY'S RESPONSE TO SAME, INCLUDING CERTIFICATION IN SUPPORT	1.9	\$1,225.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF OPPOSITION TO REQUEST, AND REVIEW AND ANALYZE RELATED DOCUMENTS AND CORRESPONDENCE, AND RESEARCH REGARDING SAME.		
03/28/21	HERZ	L	REVIEW OF EMAILS RE COMMITTEE'S REQUEST FOR 4 WALL ANALYSIS AND HEARING ON SAME (0.2), AND EXCHANGING RELATED EMAIL WITH M. HALL ON RESPONSE (0.2).	0.5	\$240.00
03/28/21	HERZ	L	REVIEW OF EMAIL FROM M. HALL TO D. O'BRIEN RE CERTIFICATION RE COMMITTEE'S DISCOVERY REQUESTS.	0.1	\$48.00
03/31/21	HALL	L	REVIEW DOCUMENTS AND CORRESPONDENCE RE: COMMITTEE'S INFORMAL DISCOVERY REQUESTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.5	\$322.50
03/31/21	HALL	L	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: COMMITTEE'S DISCOVERY REQUESTS AND STATUS OF RESPONSES REGARDING SAME.	0.1	\$64.50
03/31/21	HERZ	L	EMAILS WITH M. HALL RE CERTIFICATES FOR RENEWED INSURANCE POLICIES.	0.1	\$48.00
			SUBTOTAL TASK: L	107.9	\$62,735.00
TASK: M					
02/16/21	HERZ	M	CALL WITH M. HALL, M. MCDERMOTT, AND P. LEAKE RE POTENTIAL PLAN.	0.4	\$192.00
03/01/21	CHOVANES	M	TELEPHONE WITH M HERZ, M HALL AND S SLATER RE PLAN DISCUSSIONS	0.3	\$216.00
03/01/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PLAN PREPARATION AND STRUCTURE (.3); DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME (.2).	0.5	\$322.50
03/01/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			RE PLAN PREPARATION.		
03/01/21	SLATER	M	CALL WITH M.CHOVANES, M.HERZ, AND M.HALL DISCUSSING PLAN PREPARATION AND STRATEGY THERETO	0.3	\$100.50
03/03/21	HALL	M	TELEPHONE CONFERENCE WITH MICHAEL JACOBY RE: TIME LINE FOR PLAN AND RELATED NEGOTIATIONS AND STRATEGY (.6); TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: POTENTIAL PLAN FRAMEWORK (.2); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.3).	1.1	\$709.50
03/03/21	HALL	M	TELEPHONE CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE AND EVAN HILL RE: LANDLORD NEGOTIATIONS RELATED TO PLAN STRATEGY AND STRUCTURE	0.6	\$387.00
03/03/21	HERZ	M	CONFER WITH M. HALL RE POTENTIAL PLAN FRAMEWORK.	0.2	\$96.00
03/03/21	HERZ	M	CALL WITH M. HALL AND SKADDEN ATTORNEYS RE CASE STATUS AND POTENTIAL PLAN FRAMEWORK.	0.6	\$288.00
03/03/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE POTENTIAL TIMING FOR PLAN FILING AND BANKRUPTCY EXIT.	0.3	\$144.00
03/04/21	HALL	M	CONFERENCE WITH BRIAN RYNIKER RE: PLAN FORMULATION, TIME LINE AND RELATED STRATEGY AND ISSUES (.7); REVIEW PLEADINGS, DOCUMENTS AND CORRESPONDENCE RE: SAME (.5).	1.2	\$774.00
03/04/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PLAN FORMULATION, TIME LINE AND RELATED ISSUES AND STRATEGY	1.4	\$903.00
03/04/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND Y. TANINI ON TIMING OF PLAN FILING AND POTENTIAL BANKRUPTCY	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			EXIT.		
03/04/21	HERZ	M	DISCUSSION WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN STRATEGY AND TIMING.	1.4	\$672.00
03/04/21	SLATER	M	DISCUSSION WITH M.HERZ, M.HALL AND M.CHOVANES RE PLAN STRATEGY AND TIMING	1.4	\$469.00
03/08/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PLAN STRUCTURE AND MEETING WITH BOARD RE: SAME, AND REVIEW VARIOUS DOCUMENTS RE: SAME.	0.6	\$387.00
03/09/21	CHOVANES	M	WORK ON PLAN SCENARIOS	0.3	\$216.00
03/09/21	CHOVANES	M	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE POSSIBLE PLAN SCENARIOS	0.5	\$360.00
03/09/21	CHOVANES	M	DISCUSSION WITH M HALL, M HERZ AND M RYNIKER RE COMMITTEE DISCOVERY REQUESTS AND DEBTOR RESPONSES AND POSSIBLE PLAN SCENARIOS	0.7	\$504.00
03/09/21	CHOVANES	M	REVIEW AND ANALYZE LIQUIDATION VALUES PROVIDED BY RK CONSULTANTS	0.4	\$288.00
03/09/21	HALL	M	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: PLAN OUTLINE AND STRATEGY (.5); CONFERENCE WITH BRIAN RYNIKER, KARL KNECHTEL, MICHAEL HERZ AND MARTHA CHOVANES RE: PLAN STRATEGY AND RELATED FINANCIAL INFORMATION (.4); REVIEW AND ANALYZE DOCUMENTS RELATED TO PLAN STRATEGY AND TERM SHEET (1.2).	2.1	\$1,354.50
03/09/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN.	0.5	\$240.00
03/09/21	HERZ	M	CALL WITH RK, M. HALL, AND M. CHOVANES RE POTENTIAL PLAN AND COMMITTEE DISCOVERY REQUESTS.	0.8	\$384.00
03/09/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING PLAN	0.5	\$167.50

Date	Timekeeper	Task	Description	Hours	Amount
03/10/21	CHOVANES	M	REVIEW HILCO INFORMATION RE STATUS	0.9	\$648.00
03/11/21	CHOVANES	M	DISCUSSION WITH M HALL, M HERZ AND S SLATER RE PLAN AND DISCLOSURE STATEMENT	0.3	\$216.00
03/11/21	CHOVANES	M	DRAFT OUTLINES OF PLAN AND DISCLOSURE STATEMENT	1.9	\$1,368.00
03/11/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PLAN STRATEGY AND PREPARATION.	0.3	\$193.50
03/11/21	HALL	M	REVIEW AND ANALYZE DOCUMENTS AND PLEADINGS RELATED TO PREPARATION OF PLAN DOCUMENTS.	0.9	\$580.50
03/11/21	HERZ	M	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN.	0.3	\$144.00
03/11/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING CHAPTER 11 PLAN AND STRATEGY	0.3	\$100.50
03/12/21	CHOVANES	M	PREPARE DRAFT PLAN AND DS	2.1	\$1,512.00
03/15/21	CHOVANES	M	CONFERENCE CALL WITH M HERZ, M HALL AND S SLATER RE PLAN AND DS,	0.1	\$72.00
03/15/21	HALL	M	REVIEW VARIOUS PLEADINGS, DOCUMENTS AND CORRESPONDENCE RE: PLAN FORMULA AND RELATED DRAFTING.	0.8	\$516.00
03/15/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MEETINGS WITH PARENT'S COUNSEL RELATED TO PLAN NEGOTIATIONS.	0.1	\$64.50
03/15/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: DISCLOSURE STATEMENT AND PLAN PREPARATION AND STRATEGY.	0.1	\$64.50
03/15/21	HERZ	M	CONFERENCE CALL WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN DRAFTING.	0.1	\$48.00
03/15/21	HERZ	M	EMAIL FROM M. MCDERMOTT RE SCHEDULING CALL TO	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			DISCUSS STATUS.		
03/15/21	SLATER	M	TELEPHONE CONFERENCE CALL WITH M.HALL, M.HERZ, AND M.CHOVANES RE PLAN AND DISCLOSURE STATEMENT	0.1	\$33.50
03/16/21	CHOVANES	M	DRAFT DISCLOSURE STATEMENT	2.3	\$1,656.00
03/16/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMUNICATION WITH PARENT RELATED TO NEGOTIATIONS AND PLAN STRUCTURE.	0.4	\$258.00
03/16/21	HERZ	M	FURTHER EMAIL FROM M. MCDERMOTT RE SCHEDULING CALL TO DISCUSS STATUS.	0.1	\$48.00
03/17/21	CHOVANES	M	CONTINUE DRAFTING DS AND PLAN	5.6	\$4,032.00
03/17/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MEETING WITH PARENT REGARDING CASE UPDATE AND PLAN STRATEGY AND FORMULATION, AND REVIEW RELATED DOCUMENTS.	0.8	\$516.00
03/17/21	HERZ	M	FURTHER EMAIL FROM M. MCDERMOTT RE CASE STATUS.	0.1	\$48.00
03/18/21	CHOVANES	M	CONTINUE DRAFTING OF PLAN	5.1	\$3,672.00
03/18/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PLAN STRUCTURE.	0.2	\$129.00
03/18/21	HALL	M	TELEPHONE CONFERENCE WITH MARTHA CHOVANES RE: PLAN DRAFTING.	0.1	\$64.50
03/18/21	HERZ	M	CALL WITH DEBTOR'S PROFESSIONALS AND COUNSEL FOR L'OCCITANE INTERNATIONAL RE STATUS OF CASE AND POTENTIAL PLAN.	0.7	\$336.00
03/18/21	HERZ	M	REVIEW OF REVISIONS TO BAR DATE ORDER AND NOTICES RE REJECTION CLAIMS AND RELATED EMAILS WITH M. CHOVANES.	0.4	\$192.00
03/19/21	CHOVANES	M	CONTINUE DRAFTING PLAN AND DS	4.3	\$3,096.00
03/19/21	HALL	M	REVIEW AND ANALYZE	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			PLEADINGS AND DOCUMENTS RELATED TO PLAN STRUCTURE.		
03/22/21	CHOVANES	M	DRAFTING OF PLAN AND DS	2.3	\$1,656.00
03/22/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES RE: PLAN DRAFTING AND RELATED ISSUES.	0.3	\$193.50
03/22/21	HALL	M	REVIEW AND ANALYZE PLAN DOCUMENTS INCLUDING RELATED TO POTENTIAL RELEASES.	0.6	\$387.00
03/23/21	HALL	M	REVIEW DOCUMENTS RELATED TO PLAN STRUCTURE AND FORMULATION, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.8	\$516.00
03/23/21	HERZ	M	EMAIL FROM M. MCDERMOTT RE POTENTIAL PLAN FRAMEWORK.	0.1	\$48.00
03/24/21	CHOVANES	M	REVIEW EMAIL FROM M HALL RE TIMELINE FOR CASE AND RESPOND WITH MY THOUGHTS AND ISSUES(.7); REVIEW AND REVIE DRAFT MEMO RE SAME (.6) AND REVIEW AND COMMENT ON ADDITIONAL CHANGES (.4)	1.7	\$1,224.00
03/24/21	CHOVANES	M	TELEPHONE CONFERENCE WITH S SLATER RE DISCUSSION OF PLAN TIMELINE	1.2	\$864.00
03/24/21	CHOVANES	M	CONTINUE REVISIONS OF PLAN	1.4	\$1,008.00
03/24/21	HALL	M	REVIEW VARIOUS PLEADINGS, DOCUMENTS, CORRESPONDENCE AND RULES RELATED TO PLAN FORMULATION, FINANCING AND TIMING, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	1.7	\$1,096.50
03/24/21	HALL	M	CONFERENCE WITH BRIAN RYNIKER RE: PLAN FORMULATION AND FINANCING.	0.2	\$129.00
03/24/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE POTENTIAL EXIT FINANCING STRUCTURE.	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
03/24/21	HERZ	M	FURTHER EMAILS WITH M. HALL RE POTENTIAL PLAN FRAMEWORK AND TIMING.	0.2	\$96.00
03/24/21	HERZ	M	REVIEW AND REVISION TO DRAFT MEMO TO CLIENT ON PLAN AND EXIT TIMELINE AND PREPARING EMAIL SUMMARY OF COMMENTS TO FOX TEAM (0.7), FURTHER EMAILS WITH M. CHOVANES AND S. SLATER RE SAME (0.4), AND FURTHER REVISING MEMO BASED ON EMAIL EXCHANGE WITH M. CHOVANES AND S. SLATER (0.4).	1.5	\$720.00
03/24/21	SLATER	M	EMAILS WITH M.CHOVANES, M.HALL, M.HERZ RE TIMELINE MEMORANDUM OF PLAN SUBMISSION	0.3	\$100.50
03/24/21	SLATER	M	DRAFT MEMORANDUM TO DEBTOR REGARDING TIMELINE OF CHAPTER 11 AND EXIT STRATEGY	3.2	\$1,072.00
03/24/21	SLATER	M	MULTIPLE CALLS WITH M.CHOVANES REGARDING TIMELINE FOR PLAN	1.6	\$536.00
03/24/21	SLATER	M	REVISIONS TO MEMORANDUM OF BANKRUPTCY TIMELINE AND PLAN CONSIDERATIONS; EMAILS WITH M.HERZ AND M.CHOVANES RE THE SAME	0.7	\$234.50
03/25/21	CHOVANES	M	REVISE PLAN AND DS	5.8	\$4,176.00
03/25/21	CHOVANES	M	DISCUSSION WITH M HERZ RE RESPONSES TO M JACOBY QUESTIONS RE CONFIRMATION TIMING	0.6	\$432.00
03/25/21	HALL	M	REVIEW AND REVISE MEMO RE: PLAN TIME LINE AND RELATED ISSUES, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	1.9	\$1,225.50
03/25/21	HERZ	M	REVIEW OF UPDATED PLAN TIMELINE MEMO AS SENT TO CLIENT.	0.2	\$96.00
03/25/21	HERZ	M	REVIEW OF M. JACOBY'S QUESTIONS RE PLAN TIMING.	0.1	\$48.00
03/25/21	HERZ	M	CONFER WITH M. CHOVANES RE RESPONSE TO M. JACOBY'S QUESTIONS ON PLAN TIMING.	0.6	\$288.00
03/25/21	HERZ	M	REVIEW OF AND REVISION TO	0.4	\$192.00

Date	Timekeeper	Task	Description	Hours	Amount
			DRAFT RESPONSE TO M. JACOBY RE PLAN TIMING, AND SENDING TO M. JACOBY.		
03/26/21	CHOVANES	M	FOX TEAM CALL -DISCUSSION OF PLAN ISSUES	0.3	\$216.00
03/26/21	CHOVANES	M	ADDITIONAL DRAFTING OF PLAN AND DISCLOSURE STATEMENT	2.1	\$1,512.00
03/26/21	CHOVANES	M	RESEARCH RE MOTION TO CONDITIONAL APPROVE DS	0.9	\$648.00
03/26/21	HALL	M	CONFERENCE WITH MICHAEL HERZ, MARTHA CHO VANES AND STEPHANIE SLATER RE: PLAN STRUCTURE AND RELATED PLEADINGS.	0.3	\$193.50
03/26/21	HALL	M	REVIEW AND REVISE DISCLOSURE STATEMENT AND PLAN DOCUMENTS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	1.3	\$838.50
03/26/21	HERZ	M	CONFER WITH M. HALL, M. CHO VANES, AND S. SLATER RE PLAN PREPARATION.	0.3	\$144.00
03/26/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING PLAN AND DISCLOSURE STATEMENT	0.3	\$100.50
03/29/21	CHOVANES	M	TELEPHONE CONFERENCE WITH M HALL, M HERZ AND S SLATER RE STANDING REQUEST TO SUE AFFILIATE TRANSFERS AND POTENTIAL IMPACT ON PLAN	0.6	\$432.00
03/29/21	HALL	M	CONFERENCE WITH MARTHA CHO VANES, MICHAEL HERZ AND STEPHANIE SLATER RE: COMMITTEE'S REQUEST FOR STANDING RELATED TO AFFILIATE TRANSFERS AND RELATIONSHIP AND IMPACT ON PLAN.	0.6	\$387.00
03/29/21	HERZ	M	CONFER WITH M. HALL, M. CHO VANES, S. SLATER RE COMMITTEE'S STANDING REQUEST RE AFFILIATE CLAIMS AND POTENTIAL IMPACT ON PLAN.	0.6	\$288.00

Date	Timekeeper	Task	Description	Hours	Amount
03/29/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING COMMITTEE STANDING REQUEST REGARDING AFFILIATE TRANSFERS AND RELATIONSHIPS AND POTENTIAL IMPACT ON PLAN	0.6	\$201.00
SUBTOTAL TASK: M				81.5	\$51,046.50
TASK: U					
03/26/21	HERZ	U	REVIEW W. USATINE'S LETTER TO COURT REQUESTING DISCOVERY CONFERENCE, AND REVIEW OF RELATED EMAIL TO JUDGE KAPLAN FROM A. DE LEO.	0.3	\$144.00
03/26/21	HERZ	U	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO COMMITTEE'S LETTER TO COURT REQUEST DISCOVERY CONFERENCE.	0.8	\$384.00
03/26/21	HERZ	U	CONFER WITH M. HALL RE RESPONSE TO COMMITTEE'S 4 WALL DISCOVERY REQUEST.	0.3	\$144.00
03/26/21	HERZ	U	REVISIONS TO DRAFT LETTER RESPONDING TO COMMITTEE'S LETTER TO COURT REQUESTING DISCOVERY CONFERENCE (0.6), AND EMAIL TO M. CHOVANES, M. HALL, AND S. SLATER SUMMARIZING STRATEGY (0.2).	0.8	\$384.00
03/28/21	SLATER	U	RESEARCH REGARDING DISCOVERY LIMITATIONS IN BANKRUPTCY	0.8	\$268.00
03/29/21	CHOVANES	U	TELEPHONE CONFERENCE WITH M HALL, M HERZ AND S SLATER RE DISCOVERY DISPUTE WITH COMMITTEE	1.1	\$792.00
03/29/21	CHOVANES	U	REVIEW RESPONSE TO COMMITTEE DISCOVERY REQUEST AND EMAIL TO FOX TEAM RE THOUGHTS/CHANGES	0.3	\$216.00
03/29/21	HALL	U	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: COMMITTEE'S REQUEST FOR DISCOVERY HEARING AND	1.1	\$709.50

Date	Timekeeper	Task	Description	Hours	Amount
			STRATEGY AND LETTER RESPONDING TO SAME.		
03/29/21	HALL	U	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S REQUEST FOR STANDING RELATED TO POTENTIAL LITIGATION AGAINST AFFILIATES, AND REVIEW RELATED DOCUMENTS AND PLEADINGS.	0.8	\$516.00
03/29/21	HALL	U	CONFERENCE WITH MICHAEL HERZ RE: COMMITTEE'S REQUEST FOR STANDING RELATED TO POTENTIAL LITIGATION AGAINST AFFILIATES.	0.1	\$64.50
03/29/21	HALL	U	REVIEW AND REVISE LETTER TO COURT IN RESPONSE TO COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE RELATED TO INFORMAL DISCOVERY REQUEST, AND REVIEW VARIOUS DOCUMENTS, PLEADINGS AND CORRESPONDENCE RELATED TO SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	3.3	\$2,128.50
03/29/21	HALL	U	TELEPHONE CONFERENCES WITH MICHAEL HERZ RE: COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE AND RELATED ISSUES AND RESPONDING TO SAME.	0.5	\$322.50
03/29/21	HALL	U	CONFERENCE WITH YANN TANINI, ROSS NOVAK, MICHAEL JACOBY, DAN O'BRIEN AND KARL KNECHTEL RE: COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE AND REQUEST FOR STANDING TO PURSUE CLAIMS AGAINST PARENT.	0.5	\$322.50
03/29/21	HERZ	U	REVIEW OF RESEARCH FROM S. SLATER FOR RESPONSE TO COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE.	0.2	\$96.00
03/29/21	HERZ	U	CONFER WITH M. HALL ON RESPONSE TO COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE.	0.5	\$240.00
03/29/21	HERZ	U	EMAIL FROM R. NOVAK RE ORDINARY COURSE PROFESSIONALS AND PRE-	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			PETITION CLAIMS.		
03/29/21	HERZ	U	EMAIL FROM R. NOVAK RE ORDINARY COURSE PROFESSIONALS AND PRE- PETITION CLAIMS.	0.1	\$48.00
03/29/21	HERZ	U	FURTHER EMAILS RE RESPONDING TO COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE.	0.4	\$192.00
03/29/21	HERZ	U	REVIEW OF DRAFT CERTIFICATION FROM D. O'BRIEN FOR RESPONSE TO COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE.	0.2	\$96.00
03/29/21	HERZ	U	CONFER WITH M. HALL, M. CHOVANES, S. SLATER RE RESPONSE TO COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE.	1.1	\$528.00
03/29/21	HERZ	U	EMAILS WITH M. HALL AND M. MCDERMOTT RE COMMITTEE'S REQUESTS FOR STANDING.	0.1	\$48.00
03/29/21	HERZ	U	CONFER WITH M. HALL RE COMMITTEE'S REQUEST FOR STANDING.	0.1	\$48.00
03/29/21	HERZ	U	FURTHER REVISING RESPONSE LETTER TO COMMITTEE'S REQUEST FOR A DISCOVERY CONFERENCE.	1.0	\$480.00
03/29/21	HERZ	U	REVIEW AND COMMENT TO M. HALL'S REVISIONS TO RESPONSE LETTER TO COMMITTEE'S REQUEST FOR A DISCOVERY CONFERENCE, AND PREPARING FOR FILING.	0.5	\$240.00
03/29/21	SLATER	U	RESEARCH REGARDING COMMITTEE DISCOVERY REQUEST AND RESPONSE THERE TO	0.7	\$234.50
03/29/21	SLATER	U	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING COMMITTEE DISCOVERY REQUEST	1.1	\$368.50
03/29/21	SLATER	U	COORDINATE FILING OF RESPONSE TO COMMITTEE LETTER REGARDING DISCOVERY CONFERENCE	0.1	\$33.50
03/30/21	CHOVANES	U	DISCUSSION WITH S SLATER, M HERZ AND M HALL RE DISCOVERY DISPUTE STRATEGY AND RESPONSE	0.9	\$648.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO COMMITTEE		
03/30/21	CHOVANES	U	TELEPHONE WITH WITH M HERZ AND S SLATER RE RESPONSES TO HEARING AND DISCOVERY DISPUTE	0.2	\$144.00
03/30/21	HALL	U	REVIEW AND ANALYZE VARIOUS PLEADINGS, DOCUMENTS AND CORRESPONDENCE IN PREPARATION FOR 3/30/21 HEARING RE: DISCOVERY CONFERENCE.	2.6	\$1,677.00
03/30/21	HALL	U	CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE, EVAN HILL AND MICHAEL HERZ RE: COMMITTEE'S DISCOVERY REQUEST AND RELATED ISSUES.	0.5	\$322.50
03/30/21	HALL	U	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: FOLLOW UP FROM 3/30 COURT HEARING RELATED TO COMMITTEE'S REQUEST FOR DISCOVERY CONFERENCE.	0.3	\$193.50
03/30/21	HALL	U	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES, AND STEPHANIE SLATER RE: RESPONSE TO COMMITTEE'S REQUEST FOR STANDING TO PURSUE CLAIMS AND REQUEST FOR DISCOVERY AND RELATED CONFERENCE AND FOLLOW UP RE: SAME.	0.8	\$516.00
03/30/21	HERZ	U	CALL WITH M. HALL AND SKADDEN ATTORNEYS RE COMMITTEE'S REQUEST FOR STANDING TO PURSUE AFFILIATES.	0.5	\$240.00
03/30/21	HERZ	U	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE RESEARCH REGARDING DISCOVERY DISPUTE.	0.8	\$384.00
03/30/21	HERZ	U	RESEARCH RE 4-WALL ANALYSIS DISCOVERY DISPUTE.	0.8	\$384.00
03/30/21	SLATER	U	RESEARCH REGARDING DISCOVERY DISPUTE WITH COMMITTEE	0.6	\$201.00
03/30/21	SLATER	U	CALL WITH M.HERZ AND M.CHOVANES REGARDING OMNIBUS HEARING AND NEXT STEPS RELATED TO DISCOVERY DISPUTE	0.4	\$134.00

Date	Timekeeper	Task	Description	Hours	Amount
03/30/21	SLATER	U	CALL WITH M.HERZ, M.CHOVANES, AND M.HALL (IN PART) DISCUSSING THE DISCOVERY DISPUTE WITH OFFICIAL COMMITTEE OF UNSECURED CREDITORS	0.8	\$268.00
03/31/21	CHOVANES	U	LEGAL RESEARCH RE DISCOVERY DISPUTE WITH COMMITTEE	2.7	\$1,944.00
03/31/21	HALL	U	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO COMMITTEE'S REQUEST TO THE COURT FOR DISCOVERY.	0.7	\$451.50
03/31/21	HALL	U	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: TRANSCRIPT FROM 3/30 HEARING RE: COMMITTEE'S DISCOVERY REQUEST.	0.1	\$64.50
03/31/21	HALL	U	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S REQUEST RELATED TO POTENTIAL CAUSES OF ACTION RE: PRE-PETITION TRANSFERS, AND REVIEW RELATED DOCUMENTS AND CORRESPONDENCE.	0.5	\$322.50
03/31/21	HERZ	U	EMAILS WITH M. HALL RE COMMITTEE'S STANDING REQUEST.	0.1	\$48.00
SUBTOTAL TASK: U				30.2	\$17,038.50
TASK: W					
02/08/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: DECONSOLIDATION ISSUE FOR TAX PURPOSES AND RESEARCH RE: SAME.	0.1	\$64.50
02/09/21	HALL	W	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: TAX MOTION AND RELATED ORDER AND ENGAGEMENT OF BAKER TILLY PURSUANT TO SAME, AND NEXT STEPS REGARDING ENGAGEMENT.	0.7	\$451.50
02/09/21	HALL	W	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: POTENTIAL DECONSOLIDATION FOR TAX PURPOSES AND RESEARCH AND QUESTIONS RE: SAME.	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
02/09/21	TUMA	W	RESEARCH THE CONTINUED CONSOLIDATION OF A US SUBSIDIARY OF A FOREIGN PARENT IN SPITE OF THE SUBSIDIARY'S CHAPTER 11 BANKRUPTCY.	1.8	\$234.00
02/16/21	HERZ	W	EMAILS WITH R. NOVAK, M. HALL, AND B. RYNIKER RE TAX PAYMENTS IN LEASES.	0.1	\$48.00
02/18/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ARIZONA ATTORNEY GENERAL'S LETTER RELATED TO TAX RETURN AND RESPONDING TO SAME.	0.2	\$129.00
02/18/21	HERZ	W	LETTER FROM AZ ATTORNEY GENERAL REQUESTING FILING OF PREPETITION TAX RETURN.	0.1	\$48.00
02/19/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: TAX RETURN FOR ARIZONA AND RESPONDING TO ATTORNEY GENERAL'S LETTER RELATED TO SAME.	0.2	\$129.00
02/19/21	HERZ	W	REVIEW OF EMAILS RE AZ ATTORNEY GENERAL'S REQUEST TO FILE TAX RETURN.	0.1	\$48.00
02/24/21	HALL	W	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PWC'S INQUIRIES RELATED TO BANKRUPTCY REGARDING TAX ISSUES, AND REVISE CHART RE: SAME.	1.1	\$709.50
03/24/21	HALL	W	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING TAX RELATED PROVISIONS OF PLAN.	0.2	\$129.00
SUBTOTAL TASK: W				5.1	\$2,313.00
TASK: X					
01/26/21	HERZ	X	REVIEW OF EMAIL FROM PARENT RE REACTION TO FILING.	0.1	\$48.00
01/26/21	HERZ	X	REVIEW OF INITIAL MEDIA COVERAGE OF BANKRUPTCY FILING.	0.3	\$144.00
01/27/21	HERZ	X	REVIEW OF KEKST'S DRAFT LETTER TO EMPLOYEES RE NOTICE OF COMMENCEMENT OF BANKRUPTCY.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
01/28/21	HERZ	X	EMAILS WITH S. TOUB RE FIRST DAY HEARING MEDIA COVERAGE.	0.1	\$48.00
02/01/21	HERZ	X	EMAILS FROM ATTORNEYS RE CASE BACKGROUND AND POTENTIAL COMMITTEE FORMATION.	0.2	\$96.00
02/11/21	HERZ	X	EMAILS FROM R. NOVAK RE PRO HAC ADMISSION ORDERS.	0.1	\$48.00
SUBTOTAL TASK: X				0.9	\$432.00
TOTAL				934.6	\$508,843.50

TASK SUMMARY:

Task	Description	Hours	Total
A	ASSET ANALYSIS & RECOVERY	1.0	\$480.00
AA	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	70.7	\$40,150.50
C	BUSINESS OPERATIONS	286.6	\$149,936.00
CA	COURT APPEARANCE	23.4	\$11,365.00
CC	CORPORATE GOVERNANCE AND BOARD MATTERS	4.4	\$2,838.00
D	CASE ADMINISTRATION	68.4	\$33,646.00
E	CLAIMS ADMINISTRATION AND OBJECTIONS	47.2	\$25,621.50
EE	REAL ESTATE	2.4	\$1,299.00
F	EMPLOYEE BENEFITS/PENSIONS	9.2	\$4,121.50
G	FEE/EMPLOYMENT APPLICATIONS	148.3	\$81,810.50
GG	REPORTING	29.5	\$15,389.00
J	LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)	17.9	\$8,621.50
L	MEETINGS AND COMMUNICATION WITH CREDITORS	107.9	\$62,735.00
M	PLAN AND DISCLOSURE STATEMENT	81.5	\$51,046.50
U	LITIGATION CONSULTING	30.2	\$17,038.50
W	TAX ISSUES	5.1	\$2,313.00
X	OTHER	0.9	\$432.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
BRETT AXELROD	1.3	\$815.00	\$1,059.50
L. N. BUDOW	0.7	\$750.00	\$525.00
M. B. CHOVANES	137.0	\$720.00	\$98,640.00
M.E. HALL	330.5	\$645.00	\$213,172.50
M. R. HERZ	222.9	\$480.00	\$106,992.00
J. DOLGIN	13.3	\$380.00	\$5,054.00
S. SLATER	149.2	\$335.00	\$49,982.00
R. I. SOLOMON	43.3	\$415.00	\$17,969.50
M. L. STEEN	25.9	\$360.00	\$9,324.00
C. A. MAIO	6.8	\$830.00	\$5,644.00
J. BONO	0.1	\$130.00	\$13.00
C. C. GROSE	1.8	\$130.00	\$234.00
J. TUMA	1.8	\$130.00	\$234.00
TOTAL	934.6		\$508,843.50

TOTAL PROFESSIONAL SERVICES \$508,843.50

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
COURT FILINGS	\$1,953.00
DOCUMENT RETRIEVAL	\$13.00
MESSANGER SERVICE/FEDERAL EXPRESS	\$48.43
OUTSIDE VENDOR COPIES	\$2.00
PROFESSIONAL SERVICES	\$171.16
PUBLICATION/RESEARCH	\$48.25
TELEPHONE CHARGES	\$100.00
WESTLAW, RESEARCH	\$171.34

TOTAL EXPENSES \$2,507.18

TOTAL BALANCE DUE UPON RECEIPT \$511,350.68

CREDIT BALANCE REMAINING: (\$25,857.49)



Fox Rothschild LLP
ATTORNEYS AT LAW

101 Park Avenue, Suite 1700 New York, NY 10178
Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

TAX I.D. NO. 23-1404723

L'OCCITANE, INC.
ROSS NOVAK, VP FINANCE
111 WEST 33RD STREET, 20TH FLOOR
NEW YORK, NY 10120, NY 10120

Invoice Number 2755976
Invoice Date 05/21/21
Client Number 199503
Matter Number 00002

RE: PROJECT TREADMILL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/21:

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
04/01/21	HALL	AA	TELEPHONE CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE, EVAN HILL (SKADDEN) AND MICHAEL HERZ RE: LEASE NEGOTIATIONS AND CASE STATUS.	0.6	\$387.00
04/01/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: STATUS OF LEASE NEGOTIATIONS.	0.4	\$258.00
04/01/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: INQUIRY RELATED TO DISTRIBUTION CENTER LEASE.	0.2	\$129.00
04/01/21	HERZ	AA	REVIEW OF UPDATE FROM D. O'BRIEN ON LEASE NEGOTIATIONS.	0.1	\$48.00
04/01/21	HERZ	AA	CALL WITH SKADDEN RE CASE STATUS AND LEASE NEGOTIATIONS	0.6	\$288.00
04/05/21	HALL	AA	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: LEASE NEGOTIATIONS RE: OFFICE LEASE AND RELATED LITIGATION.	0.1	\$64.50
04/05/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: UNION STATION LEASE	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			REJECTION NOTICE AND NEXT STEPS.		
04/05/21	HALL	AA	CONFERENCE WITH STEPHANIE SLATER RE: PROCEDURES RELATED TO ASSUMPTION AND REJECTION OF LEASES.	0.4	\$258.00
04/05/21	HALL	AA	REVIEW VARIOUS DOCUMENTS, CORRESPONDENCE AND PLEADINGS RE: PROCEDURES RELATED TO ASSUMPTION AND REJECTION OF LEASES.	0.5	\$322.50
04/05/21	HERZ	AA	EMAILS WITH M. HALL AND M. CHOVANES RE WITHDRAWING REJECTION NOTICE FOR UNION STATION LEASE.	0.1	\$48.00
04/05/21	SLATER	AA	CONFERENCE WITH M.HALL PROCEDURES FOR AMENDING AND REJECTING LEASES	0.4	\$134.00
04/06/21	CHOVANES	AA	EMAIL TO AND FROM M HALL RE WITHDRAWAL OF NOTICE OF REJECTION IN UNION STATION LEASE	0.2	\$144.00
04/06/21	CHOVANES	AA	DISCUSSION WITH M HALL, S SLATER AND M HERZ RE ASSUMPTION OF EXECUTORY CONTRACTS AND NOTICES THEREOF AND STATUS OF LEASE NEGOTIATIONS	0.4	\$288.00
04/06/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LEASE ASSUMPTION/REJECTION PROCEDURES INCLUDING RELATED TO UNION STATION LEASE REJECTION NOTICE.	0.3	\$193.50
04/06/21	HALL	AA	CONFERENCE WITH STEPHANIE SLATER RE: PROCEDURES RELATED TO ASSUMPTION AND REJECTION OF LEASES.	0.1	\$64.50
04/06/21	HALL	AA	REVIEW VARIOUS PLEADINGS AND DOCUMENTS RE: PROCEDURES RELATED TO ASSUMPTION AND REJECTION OF LEASES, AND POTENTIAL ASSUMPTIONS AND REJECTIONS.	1.6	\$1,032.00
04/06/21	HALL	AA	REVIEW AND REVISE NOTICE OF WITHDRAWAL OF REJECTION NOTICE RE: UNION STATION LEASE, AND DRAFT AND REVIEW EMAIL	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE RE: SAME.		
04/06/21	HALL	AA	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: LEASE ASSUMPTION AND REJECTION PROCEDURES (JOINED FOR PART OF THE CONFERENCE).	0.2	\$129.00
04/06/21	HERZ	AA	FURTHER EMAILS WITH M. HALL RE WITHDRAWAL OF UNION STATION REJECTION NOTICE AND REVIEW OF DRAFT NOTICE OF WITHDRAWAL.	0.2	\$96.00
04/06/21	HERZ	AA	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON LEASE ASSUMPTION PROCEDURES.	0.4	\$192.00
04/06/21	SLATER	AA	CALL WITH M.HALL RE PROCEDURES RELATED TO ASSUMPTION AND REJECTION OF LEASES	0.1	\$33.50
04/06/21	SLATER	AA	CALL WITH M.HERZ, M.HALL AND M.CHOVANES TO DISCUSS LEASE ASSUMPTION PROCEDURES	0.4	\$134.00
04/06/21	SOLOMON	AA	DRAFT AND FILE NOTICE OF WITHDRAWAL OF NOTICE OF REJECTION	0.3	\$124.50
04/07/21	CHOVANES	AA	TELEPHONE WITH D O'BRIEN OF HILCO, M HALL AND M HERZ RE STATUS OF NEGOTIATIONS WITH LANDLORDS AND ISSUES REGARDING DISCLOSING 4 WALL DATA EBITDA	1.7	\$1,224.00
04/07/21	CHOVANES	AA	TELEPHONE WITH M HERZ AND M HALL RE DISCUSSION OF INFORMATION NEEDED IN RESPONSE TO COMMITTEE REQUEST FOR 4 WALL DATA BASED ON CONVERSATION WITH HILCO AND NEED FOR INFORMATION FROM FA	0.7	\$504.00
04/07/21	CHOVANES	AA	TELEPHONE WITH BRIAN RYNIKER, M HALL AND M HERZ RE INFORMATION FOR CERTIFICATION IN RESPONSE TO COMMITTEE REQUEST FOR 4 WALL DATA FOR ENTERPRISE VALUE AND WHAT 4 WALL DATA ALREADY PRODUCED TO THE	0.3	\$216.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE		
04/12/21	CHOVANES	AA	EMAIL TO BOARD MEMBERS RE INFORMATION TO PREPARE ASSUMPTION AND REJECTION NOTICES RELATED TO EXECUTORY CONTRACTS	0.5	\$360.00
04/12/21	HALL	AA	CONFERENCE WITH MICHAEL JACOBY RE: LEASE NEGOTIATIONS AND RELATED ISSUES.	0.9	\$580.50
04/12/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: POTENTIAL ASSUMPTION AND REJECTION OF LEASES AND REVIEW DOCUMENTS, CORRESPONDENCE AND PLEADINGS RELATED TO SAME.	0.5	\$322.50
04/13/21	CHOVANES	AA	TELEPHONE WITH M HERZ, M HALL AND S SLATER RE ASSUMPTION AND REJECTION OF LEASES	0.9	\$648.00
04/13/21	HALL	AA	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: REVIEW AND ANALYSIS RELATED TO LEASE ASSUMPTIONS AND REJECTIONS AND RELATED PROCEDURES.	0.9	\$580.50
04/13/21	HERZ	AA	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON LEASE AND CONTRACT ASSUMPTION AND REJECTION.	0.9	\$432.00
04/13/21	SLATER	AA	CONFER WITH M.HALL, M.HERZ, AND M.CHOVANES DISCUSSING LEASE AND CONTRACT ASSUMPTION AND REJECTION	0.9	\$301.50
04/14/21	CHOVANES	AA	REVIEW EMAIL QUESTION REGARDING MTA LEASE	0.2	\$144.00
04/14/21	CHOVANES	AA	REVIEW EMAIL FROM M HALL RE BOARD MEETING AND ISSUES RELATING TO ASSUMPTION AND REJECTION OF EXECUTORY CONTRACTS	0.3	\$216.00
04/14/21	CHOVANES	AA	REVIEW EMAIL FROM M HALL RE ISSUE CONCERNING WHETHER LICENSE NEEDS TO BE ASSUMED	0.3	\$216.00
04/14/21	HALL	AA	DRAFT AND REVIEW VARIOUS	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL CORRESPONDENCE RE: MTA LICENSE AT GRAND CENTRAL.		
04/14/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ASSUMPTION AND REJECTION OF LEASES AND PROCEDURES RELATED TO SAME.	0.4	\$258.00
04/14/21	SLATER	AA	REVIEW EMAIL FROM M.HALL SUMMARIZING BOARD CALL AND NEXT STEPS RELATED TO ASSUMPTION AND REJECTION OF LEASES	0.2	\$67.00
04/15/21	CHOVANES	AA	EMAILS RE FILING OF NOTICE OF REJECTION FOR ADDITIONAL 9 LEASES (.3) AND EMAILS FROM HILCO RE ADDITIONAL ADDRESSES FOR NOTICE (.2)	0.5	\$360.00
04/15/21	CHOVANES	AA	REVIEW NOTICE OF REJECTION OF LEASES	0.4	\$288.00
04/15/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ASSUMPTION OF LEASES AND PROCEDURES RELATED TO SAME, AND REVIEW AND REVISE RELATED PLEADINGS.	1.9	\$1,225.50
04/15/21	HALL	AA	TELEPHONE CONFERENCE WITH LINDA HERMAN AND RICHARD KANOWITZ RE: STATUS OF BANKRUPTCY AND COURT APPROVAL RELATED TO POTENTIAL LEASE ASSUMPTION.	0.3	\$193.50
04/15/21	HALL	AA	TELEPHONE CONFERENCE WITH STEPHANIE SLATER RE: PREPARING NOTICE, SCHEDULE AND RELATED DOCUMENTS RE: REJECTION OF VARIOUS LEASES.	0.1	\$64.50
04/15/21	HERZ	AA	REVIEW OF LIST OF ADDITIONAL LEASES TO REJECT (0.1) AND RELATED EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER ON PREPARING REJECTION NOTICE (0.3).	0.4	\$192.00
04/15/21	HERZ	AA	REVIEW OF EMAIL FROM P. BLACKBURN RE STATUS OF LEASE PORTFOLIO NEGOTIATIONS AND ADDITIONAL REJECTED LEASES.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
04/15/21	HERZ	AA	EMAIL TO COMMITTEE'S ATTORNEYS ADVISING OF ADDITIONAL LEASE REJECTIONS.	0.1	\$48.00
04/15/21	HERZ	AA	REVIEW AND REVISION TO REJECTION NOTICE AND RELATED DOCUMENTS.	0.5	\$240.00
04/15/21	SLATER	AA	PREPARE LEASE REJECTION NOTICE	1.6	\$536.00
04/15/21	SLATER	AA	CALL WITH M.HALL RE LEASE REJECTION NOTICE	0.1	\$33.50
04/15/21	SLATER	AA	DRAFT EMAIL TO P.BLACKBURN REGARDING LIST OF REJECTED LEASES	0.2	\$67.00
04/15/21	SLATER	AA	COORDINATE FILING OF REJECTION NOTICE	0.3	\$100.50
04/15/21	SOLOMON	AA	PREPARE AND FILE NOTICE OF REJECTION	0.6	\$249.00
04/19/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: REJECTION OF LEASES AND DEADLINE RE: OBJECTING TO SAME.	0.2	\$129.00
04/19/21	HALL	AA	REVIEW AND REVISE LEASE REJECTION NOTICE RE: CORPORATE HEADQUARTERS AND RELATED PLEADINGS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.7	\$451.50
04/19/21	HERZ	AA	EMAIL FROM SIMON RE OUTSTANDING POST-PETITION BALANCE (0.1) AND REVIEW OF RELATED EMAILS BETWEEN M. HALL AND D. O'BRIEN (0.1) AND BETWEEN M. HALL AND R. NOVAK (0.1).	0.3	\$144.00
04/19/21	HERZ	AA	REVIEW OF DRAFT REJECTION NOTICE FOR NY CORPORATE OFFICES.	0.2	\$96.00
04/19/21	SLATER	AA	EMAIL WITH M.HALL REGARDING PREPARATION OF NOTICE OF REJECTION OF LEASES	0.1	\$33.50
04/19/21	SLATER	AA	PREPARE REJECTION NOTICE	0.8	\$268.00
04/20/21	CHOVANES	AA	EMAILS WITH M HALL AND M HERZ RE MECHANICS LIENS ON LEASEHOLDS	0.3	\$216.00
04/20/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			RE: CONFIDENTIALITY PROVISIONS REGARDING POTENTIAL LEASE ASSUMPTIONS.		
04/20/21	HERZ	AA	REVIEW OF EMAILS WITH SIMON RE REQUEST FOR STUB RENT PAYMENT.	0.2	\$96.00
04/20/21	HERZ	AA	REVISION TO DRAFT LEASE AMENDMENT LANGUAGE RE CONFIDENTIALITY AND DISCLOSURES TO THE COURT.	0.3	\$144.00
04/21/21	HERZ	AA	FOLLOW-UP EMAIL FROM SIMON RE POST-PETITION AMOUNTS DUE.	0.1	\$48.00
04/22/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LEASE NEGOTIATIONS AND UPDATES RE: SAME.	0.2	\$129.00
04/22/21	HERZ	AA	REVIEW OF LEASE NEGOTIATION STATUS UPDATE FROM D. O'BRIEN.	0.1	\$48.00
04/26/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH LEN BUDOW RE: POTENTIAL WAIVER OF PRE-PETITION RENT AND RELATED ISSUES.	0.4	\$258.00
04/26/21	HERZ	AA	REVIEW OF EXECUTORY CLAIMS ANALYSIS PREPARED BY S. SLATER.	0.2	\$96.00
04/27/21	HERZ	AA	FOLLOW-UP EMAIL FROM SIMON RE POST-PETITION RENT.	0.1	\$48.00
04/28/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: POTENTIAL REJECTION OF CORPORATE HEADQUARTERS LEASE AND NOTICE TO COURT RE: SAME.	0.2	\$129.00
04/28/21	HERZ	AA	EMAILS WITH M. HALL RE NEGOTIATIONS WITH MTA RE LICENSE AND LETTER OF CREDIT.	0.2	\$96.00
04/29/21	CHOVANES	AA	EMAIL FROM COUNSEL TO LANDLORD FOR PACIFIC PLACE RE WRITTEN NOTICE OF IRREVOCABLE SURRENDER OF PREMISES AS OF 4/30/21	0.3	\$216.00
04/29/21	HALL	AA	REVIEW AND FINALIZE PLEADINGS IN SUPPORT OF REJECTION OF CORPORATE	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			HEADQUARTERS (ESRT) LEASE, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND ROBIN SOLOMON RE: SAME.		
04/29/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND MARTHA CHO VANES RE: PACIFIC PLACE LEASE REJECTION AND LANDLORD'S INQUIRY RE: SAME.	0.1	\$64.50
04/29/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND COUNSEL FOR LANDLORDS RE: REJECTION OF SEVERAL CALIFORNIA LEASES AND RELATED ABANDONMENT OF PROPERTY AND EXIT FROM PREMISES.	0.2	\$129.00
04/29/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO CLIENT RE SIMONâ€ S INQUIRIES ON POST-PETITION PAYMENT.	0.1	\$48.00
04/29/21	HERZ	AA	REVIEW OF M. HALLâ€ S EMAIL EXCHANGE WITH P. BLACKBURN ON FILING NOTICE OF REJECTION ON NY OFFICE LEASE (0.1) AND REVIEW OF REVISED REJECTION NOTICE (0.1).	0.2	\$96.00
04/29/21	HERZ	AA	EMAIL FROM COUNSEL FOR MPH PACIFIC PLACE RE LEASE REJECTION AND SURRENDER (0.1) AND REVIEW OF RELATED EMAILS BETWEEN M. CHO VANES AND P. BLACKBURN (0.1).	0.2	\$96.00
04/29/21	HERZ	AA	EMAIL FROM L. ROGLEN RE LEASE REJECTION AND SURRENDER OF HER CLIENTSâ€ LOCATIONS.	0.1	\$48.00
04/29/21	SLATER	AA	EMAILS WITH M.HALL REGARDING FILING OF REJECTION NOTICE	0.4	\$134.00
04/29/21	SOLOMON	AA	REVIEW, REVISE AND FILE NOTICE OF REJECTION OF CONTRACTS/LEASES	0.5	\$207.50
04/29/21	SOLOMON	AA	EMAILS WITH STRETTO RE: SERVICE OF NOTICE OF	0.2	\$83.00

Date	Timekeeper	Task	Description	Hours	Amount
			REJECTION		
04/30/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: PREPARING CERTIFICATE OF NO OBJECTION RE: LEASES REJECTED AS OF 4/30/21.	0.2	\$129.00
04/30/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORDS' COUNSEL RE: ABANDONMENT OR PREMISES AND PROPERTY AT LOCATIONS NOTED IN LEASE REJECTION NOTICE.	0.2	\$129.00
04/30/21	HALL	AA	REVIEW AND FINALIZE CERTIFICATE OF NO OBJECTION RE: NOTICES TO REJECT VARIOUS LEASES AS OF 4/30/21, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: SAME.	0.2	\$129.00
04/30/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND COUNSEL FOR LANDLORDS WITH REJECTED LEASES RE SURRENDER.	0.1	\$48.00
04/30/21	HERZ	AA	REVIEW OF CERTIFICATION OF NO OBJECTION TO REJECTION NOTICE AND DRAFT ORDER REJECTING LEASES.	0.2	\$96.00
			SUBTOTAL TASK: AA	33.7	\$19,198.50
TASK: C					
04/01/21	HERZ	C	REVIEW OF EMAIL FROM R. NOVAK RE RETAINING A. MATKINS AS AN ORDINARY COURSE PROFESSIONAL.	0.1	\$48.00
04/01/21	HERZ	C	REVIEW EMAIL FROM J. SPONDER REQUESTING ADDITIONAL TIME TO RESPOND TO MOTION TO RETAIN ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
04/01/21	SLATER	C	DRAFT EMAIL TO LEGAL ORDINARY COURSE PROFESSIONALS INFORMING THEM OF US TRUSTEE REVISIONS TO ORDER AND AFFIDAVIT	0.5	\$167.50
04/01/21	SLATER	C	EMAILS WITH LAUREN BIELSKIE AND JEFF SPONDER	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING ACCEPTING REVISIONS OF UNITED STATES TRUSTEE COMMENTS TO ORDINARY COURSE PROFESSIONAL ORDER AND AFFIDAVIT		
04/01/21	SLATER	C	CALLS WITH M.HALL REGARDING ORDINARY COURSE PROFESSIONAL ORDER AND AFFIDAVIT REVISIONS AND COMMUNICATIONS WITH US TRUSTEE	0.2	\$67.00
04/01/21	SLATER	C	EMAIL WITH M.HALL REGARDING ADDITIONAL OCP TO INCLUDE ON EXHIBIT 1 TO ORDER	0.2	\$67.00
04/02/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSURANCE RENEWALS AND LETTER AND CERTIFICATE RE: SAME FOR US TRUSTEE.	0.4	\$258.00
04/02/21	HALL	C	REVIEW VARIANCE REPORT AND RELATED DOCUMENTS RE: DOCUMENT PRODUCTION TO COMMITTEE.	0.3	\$193.50
04/02/21	HERZ	C	REVIEW OF EMAILS RE OBTAINING CERTIFICATES OF INSURANCE FOR RENEWED POLICIES.	0.2	\$96.00
04/02/21	HERZ	C	CONFER WITH M. HALL RE TRUSTEE'S COMMENTS TO ORDINARY COURSE PROFESSIONAL RETENTION.	0.2	\$96.00
04/02/21	HERZ	C	REVIEW OF M. HALL'S EMAIL FORWARDED INSURANCE INFORMATION TO US TRUSTEE'S OFFICE.	0.1	\$48.00
04/02/21	SLATER	C	EMAIL TO M.HALL REGARDING ORDINARY COURSE PROFESSIONALS RETENTION AND TRUSTEE COMMENTS ON THE SAME	0.1	\$33.50
04/05/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: INSURANCE CERTIFICATES AND SUPPLYING SAME TO US TRUSTEE.	0.3	\$193.50
04/05/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREFERENCE PERIOD PAYMENTS AND RELATED	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			ANALYSIS, AND REVIEW RELATED DOCUMENTS AND PLEADINGS.		
04/05/21	HERZ	C	REVIEW OF DRAFT EMAIL TO ORDINARY COURSE PROFESSIONALS RE RETENTION LOGISTICS.	0.1	\$48.00
04/05/21	HERZ	C	EMAIL FROM D. KROPIEWNICKI AT US TRUSTEE'S OFFICE RE INSURANCE CERTIFICATES.	0.1	\$48.00
04/05/21	HERZ	C	REVIEW OF M. HALL'S UPDATE TO J. SPONDER RE ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
04/05/21	HERZ	C	EMAILS WITH M. HALL RE COMPENSATION FOR ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
04/06/21	HALL	C	REVIEW WEEKLY VARIANCE REPORT AND RELATED DOCUMENTS.	0.1	\$64.50
04/06/21	HERZ	C	EMAILS WITH FOX TEAM RE ORDINARY COURSE PROFESSIONAL RETENTION LOGISTICS.	0.2	\$96.00
04/06/21	HERZ	C	EMAILS WITH A. DE LEO RE REVISED ORDER GRANTING ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
04/06/21	HERZ	C	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
04/06/21	HERZ	C	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON ORDINARY COURSE PROFESSIONAL RETENTION.	0.2	\$96.00
04/06/21	SLATER	C	REVIEW PROCEDURES TO SUPPLEMENT LIST OF ORDINARY COURSE PROFESSIONALS AND SUMMARIZE VIA EMAIL TO M.HERZ, M.HALL AND M.CHOVANES	0.2	\$67.00
04/07/21	HERZ	C	REVIEW OF EMAIL FROM M. HALL TO J. SPONDER CONFIRMING RESOLUTION OF US TRUSTEE'S COMMENTS TO MOTION TO RETAIN ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
04/07/21	HERZ	C	REVIEW OF REVISED ORDINARY COURSE PROFESSIONAL ORDER AND RELATED EMAILS WITH R.	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			SOLOMON AND S. SLATER ON FINALIZING AND SUBMITTING TO CHAMBERS.		
04/07/21	HERZ	C	CALL WITH A. DE LEO RE REVISED ORDINARY COURSE PROFESSIONAL ORDER.	0.1	\$48.00
04/07/21	SLATER	C	REVISE ORDINARY COURSE PROFESSIONAL MOTION	0.4	\$134.00
04/07/21	SLATER	C	EMAILS TO R.SOLOMON REGARDING FINAL VERSION OF ORDINARY COURSE PROFESSIONAL ORDER AND ACCOMPANYING DOCUMENTS TO SEND TO CHAMBERS	0.2	\$67.00
04/08/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: CERTIFICATES RELATED TO RENEWED INSURANCE POLICIES AND PROVIDING SAME TO US TRUSTEE.	0.3	\$193.50
04/08/21	HERZ	C	REVIEW OF ENTERED ORDER AUTHORIZING ORDINARY COURSE PROFESSIONAL RETENTION.	0.1	\$48.00
04/08/21	SLATER	C	REVISE LITIGATION CHART TO REFLECT NOTICES OF BANKRUPTCY FILED IN LITIGATION PENDING AGAINST DEBTOR	0.2	\$67.00
04/08/21	SLATER	C	REVIEW ENTERED ORDINARY COURSE PROFESSIONAL ORDER TO DETERMINE SERVICE REQUIREMENTS	0.1	\$33.50
04/13/21	HERZ	C	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE POTENTIAL ADDITIONAL ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
04/14/21	HERZ	C	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
04/14/21	STEEN	C	COMMUNICATIONS WITH ATTORNEYS REGARDING REQUEST FOR LEGAL CONFIRMATION RECEIVED FROM THE COMPANY AND CONSIDERATION OF OUR RESPONSE.	0.7	\$252.00
04/15/21	HALL	C	REVIEW DEBTOR'S WEEKLY VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/15/21	SLATER	C	EMAIL TO M.CHOVANES REGARDING AUDIT	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONSE PREPARATION		
04/15/21	STEEN	C	REVIEW AUDIT REQUEST LETTER; PREPARE INITIAL AUDIT MATERIALS; SUBMIT AUDIT INQUIRY INTO THE AUTOMATIC AUDIT INQUIRY SYSTEM.	0.2	\$72.00
04/16/21	HERZ	C	REVIEW OF DRAFT INSERT FOR AUDIT LETTER.	0.3	\$144.00
04/16/21	STEEN	C	EMAIL COMMUNICATIONS WITH M. HALL REGARDING LEGAL CONFIRMATION.	0.1	\$36.00
04/19/21	HERZ	C	REVIEW OF EMAIL FROM M. HALL RE ARENT FOX AS POTENTIAL ORDINARY COURSE PROFESSIONAL.	0.1	\$48.00
04/19/21	SLATER	C	CALL WITH M.STEEN REGARDING DRAFT RESPONSE TO AUDIT LETTER FOR PWC	0.1	\$33.50
04/19/21	SLATER	C	REVIEW AUDIT LETTER APPENDIX REGARDING PENDING LITIGATION AGAINST DEBTOR	0.3	\$100.50
04/19/21	STEEN	C	COMMUNICATIONS WITH M. HALL AND P. KELLY REGARDING DRAFT LEGAL CONFIRMATION.	0.2	\$72.00
04/19/21	STEEN	C	REVISE LEGAL CONFIRMATION; PREPARE SCHEDULE OF PENDING LITIGATION.	0.4	\$144.00
04/19/21	STEEN	C	INVESTIGATION REGARDING POST PETITION LITIGATION TO BE REPORTED IN LEGAL CONFIRMATION.	0.2	\$72.00
04/19/21	STEEN	C	REVIEW EMAILS RE APPROVAL OF LEGAL CONFIRMATION; FINALIZE SAME AND TRANSMITTAL TO AUDITORS.	0.3	\$108.00
04/20/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SIMON'S REQUESTS RELATED TO ALLEGED POST-PETITION RENT OBLIGATIONS, AND REVIEW DOCUMENTS RELATED TO SAME.	0.4	\$258.00
04/22/21	HERZ	C	CALL WITH RK WITH FINANCIAL UPDATE IN ADVANCE OF CALL WITH COMMITTEE.	0.4	\$192.00

Date	Timekeeper	Task	Description	Hours	Amount
04/22/21	SLATER	C	CALENDAR DEADLINE TO FILE EXCLUSIVITY MOTION	0.1	\$33.50
04/23/21	STEEN	C	COMMUNICATIONS WITH STRETTO RE SERVICE OF MONTHLY OPERATING REPORT.	0.2	\$72.00
04/26/21	HALL	C	REVIEW CERTIFICATIONS RELATED TO RENEWED INSURANCE POLICIES, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARSH AND US TRUSTEE'S OFFICE RE: SAME.	0.5	\$322.50
04/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SIMON'S REQUEST RELATED TO POST-PETITION RENT OBLIGATIONS.	0.1	\$64.50
04/27/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND BRIAN RYNIKER RE: US TRUSTEE QUARTERLY FEES AND CALCULATION AND PAYMENT RE: SAME.	0.2	\$129.00
04/28/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: LETTERS OF CREDIT AND POTENTIALLY REVISING SAME.	0.4	\$258.00
04/29/21	HALL	C	REVIEW VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/29/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH COMPANY RE: ALLEGED POST-PETITION LEASE PAYMENTS DUE, AND RESPONDING TO INQUIRING RE: SAME.	0.2	\$129.00
04/29/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: AXXYS' ATTEMPTED PERFECTION OF MECHANIC'S LIEN AND POTENTIAL IMPACT ON NEGOTIATIONS WITH LANDLORD RELATED TO THE PROPERTY.	0.2	\$129.00
04/30/21	HALL	C	REVIEW CORRESPONDENCE RE: LETTER OF CREDIT RELATED TO GRAND CENTRAL LOCATION.	0.1	\$64.50
04/30/21	HALL	C	DRAFT AND REVIEW EMAIL	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE RE: ALLEGED POST-PETITION RENT OBLIGATIONS TO SIMON, AND FOLLOW UP RE: SAME.		
04/30/21	STEEN	C	PREPARE AUDIT FORM FILE AND ORGANIZE AUDIT MATERIALS; REVIEW AND ENTER FINALIZED DOCUMENT MATERIAL INTO AUDIT INQUIRY SYSTEM FOR COMPLETED AUDIT LETTER.	0.3	\$108.00
SUBTOTAL TASK: C				13.2	\$6,346.00
TASK: CA					
04/06/21	HERZ	CA	REVIEW DRAFT AGENDA FOR 4/8 HEARING.	0.1	\$48.00
04/08/21	HERZ	CA	EMAIL TO COURT RE HEARING ON MOTION TO RETAIN ORDINARY COURSE PROFESSIONALS.	0.1	\$48.00
04/09/21	HERZ	CA	REVIEW OF DRAFT AGENDA FOR 4/13 HEARING.	0.1	\$48.00
04/12/21	HERZ	CA	REVIEW EMAIL FROM COURT CHANGING 4/13 HEARING TIME TO 3 PM.	0.1	\$48.00
04/13/21	HERZ	CA	EMAILS WITH A. DE LEO RE CANCELLATION OF HEARING ON DISCOVERY DISPUTE.	0.1	\$48.00
04/26/21	HERZ	CA	REVIEW EMAIL FROM CHAMBERS CONFIRMING NO HEARING ON 4/27.	0.1	\$48.00
04/27/21	HERZ	CA	EMAILS WITH A. DE LEO RE CANCELLATION OF 4/27 HEARING.	0.1	\$48.00
SUBTOTAL TASK: CA				0.7	\$336.00
TASK: CC					
04/13/21	HALL	CC	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 4/14 BOARD MEETING AND PREPARING FOR SAME.	0.3	\$193.50
04/14/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY, AND BRIAN RYNIKER RE: VARIOUS ISSUES RELATED TO CHAPTER 11 CASE.	0.7	\$451.50
04/14/21	HALL	CC	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			RE: FOLLOW UP FROM 4/14/21 BOARD MEETING.		
04/21/21	HALL	CC	ATTEND COMPANY BOARD MEETING WITH ROSS NOVAK, MICHAEL JACOBY, CAROLE SILVERMAN AND BRIAN RYNIKER RE: VARIOUS MATTERS IN CHAPTER 11 CASE.	0.6	\$387.00
04/28/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER TO DISCUSS PROGRESS IN CHAPTER 11 CASE.	0.6	\$387.00
SUBTOTAL TASK: CC				2.7	\$1,741.50
TASK: D					
04/02/21	HALL	D	REVIEW NOTICE FROM THE COURT RE: SERVICE AND CHANGE OF ADDRESS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
04/02/21	SOLOMON	D	EMAILS WITH M. HALL RE: NOTICE OF UNDELIVERABLE MAIL (STRETTO)	0.2	\$83.00
04/06/21	HALL	D	REVIEW AND REVISE AGENDA FOR 4/8 HEARING AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
04/06/21	SOLOMON	D	DRAFT AND FILE NOTICE OF AGENDA FOR 4/8 HEARING	0.4	\$166.00
04/08/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 4/8/21 SCHEDULED HEARING AND CONTACTING COURT RE: STATUS OF SAME.	0.2	\$129.00
04/08/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: APPEAL PERIOD AND APPLICATION OF SAME RELATED TO ENTERED ORDERS BY THE BANKRUPTCY COURT, AND CASE LAW REGARDING SAME.	0.8	\$516.00
04/09/21	CHOVANES	D	REVIEW DRAFT AGENDA	0.2	\$144.00
04/09/21	HALL	D	TELEPHONE CALL AND VOICEMAIL FROM COASTAL LAW GROUP RE: RECEIPT OF NOTICES IN CASE, AND	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME INCLUDING FEEDBACK FROM STRETTO RE: SAME.		
04/09/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/09/21	SOLOMON	D	DRAFT AND REVISE NOTICE OF AGENDA FOR 4/13 HEARING AND FILE SAME	0.5	\$207.50
04/09/21	SOLOMON	D	EMAILS WITH STRETTO RE: SERVICE OF DOCUMENTS	0.2	\$83.00
04/09/21	SOLOMON	D	EMAIL TO CLIENT TRANSMITTING FILED DOCUMENTS RE: DISCOVERY DISPUTE	0.2	\$83.00
04/09/21	SOLOMON	D	EMAIL TO CHAMBERS AND COMMITTEE COUNSEL TRANSMITTING FILED DOCUMENT RE: DISCOVERY DISPUTE	0.2	\$83.00
04/09/21	STEEN	D	COMMUNICATIONS WITH M. HALL AND R. SOLOMON REGARDING NOTICE OF AGENDA AND TIMING OF FILING OF SAME.	0.1	\$36.00
04/12/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SERVICE OF NOTICES AND PLEADINGS, AND REVISING LIST RE: SAME.	0.1	\$64.50
04/12/21	SOLOMON	D	REVIEW EMAIL FROM CHAMBERS RE: CHANGE IN HEARING TIME	0.2	\$83.00
04/13/21	HALL	D	REVIEW INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/15/21	GROSE	D	RESEARCH FOR OPEN L'OCCITANE CASES.	1.3	\$169.00
04/15/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: EMPLOYEE INFORMATION AND UPDATING SAME.	0.1	\$64.50
04/16/21	AXELROD	D	RESPOND TO AUDIT INQUIRY	0.2	\$163.00
04/20/21	SOLOMON	D	REVIEW CASE MANAGEMENT ORDER RE: SCHEDULING OF ADDITIONAL OMNIBUS HEARING DATES AND EMAIL TO TEAM RE: SAME	0.3	\$124.50
04/21/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: OMNIBUS HEARING DATES	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND SELECTING SAME.		
04/21/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: OMNIBUS HEARING DATES BEFORE THE COURT.	0.2	\$129.00
04/21/21	HERZ	D	EMAILS WITH R. SOLOMON RE SUGGESTED ADDITIONAL OMNIBUS HEARING DATES FROM COURT.	0.1	\$48.00
04/21/21	SOLOMON	D	EMAILS WITH CHAMBERS RE: ADDITIONAL OMNIBUS HEARING DATES	0.2	\$83.00
04/21/21	SOLOMON	D	EMAIL TO FOX TEAM RE: OMNIBUS DATES RECEIVED FROM CHAMBERS	0.2	\$83.00
04/21/21	SOLOMON	D	TEAM CALL WITH M. HALL, M. HERZ, M. CHOVANES, S. SLATER RE: FEE APPLICATION MATTERS (.3); OMNIBUS HEARING DATES RE: PLAN, EXCLUSIVITY (.3); PLAN ISSUES (.7); CLAIMS ISSUES (.4)	1.7	\$705.50
04/26/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 4/27/21 OMNIBUS HEARING, AND STATUS RE: SAME.	0.3	\$193.50
04/26/21	HALL	D	REVIEW REVISED 2002 SERVICE LIST AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/26/21	SLATER	D	EMAIL WITH M.HALL AND M.STEEN REGARDING OMNIBUS HEARING SCHEDULING AND NEED FOR APPEARANCES	0.1	\$33.50
04/27/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER RE: 4/27/21 OMNIBUS HEARING.	0.1	\$64.50
04/27/21	HALL	D	REVIEW CORRESPONDENCE RE: OMNIBUS HEARING DATE AND NOTICE RE: SAME.	0.1	\$64.50
04/28/21	HALL	D	REVIEW STRETTO CALL LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/28/21	STEEN	D	PREPARE NOTICE OF OMNIBUS HEARING DATES.	0.6	\$216.00
04/29/21	CHOVANES	D	EMAIL TO FOX TEAM RE PREPARATION AND FILING OF NOTICE OF OMNIBUS HEARING DATES	0.2	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
04/29/21	HALL	D	REVIEW NOTICES FROM COURT RE: UNDELIVERABLE MAIL AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOLLOW UP RE: SAME.	0.2	\$129.00
04/29/21	HALL	D	REVIEW AND FINALIZE NOTICE OF OMNIBUS HEARING DATES, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.1	\$64.50
04/29/21	HALL	D	REVIEW REVISED MASTER SERVICE LIST FILED ON THE DOCKET.	0.1	\$64.50
04/29/21	HERZ	D	REVIEW OF DRAFT NOTICE OF OMNIBUS HEARING DATES.	0.1	\$48.00
04/29/21	SOLOMON	D	PREPARE AND FILE NOTICE OF OMNIBUS HEARING DATES	0.3	\$124.50
04/29/21	SOLOMON	D	EMAILS WITH STRETTO RE: SERVICE OF NOTICE OF OMNIBUS HEARING DATES	0.2	\$83.00
04/29/21	SOLOMON	D	PREPARE AND FILE LATEST MASTER SERVICE LIST	0.2	\$83.00
04/29/21	SOLOMON	D	CALENDAR OMNIBUS HEARING DATES AND DEADLINES FOR FILING MOTIONS	0.3	\$124.50
04/30/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
SUBTOTAL TASK: D				11.9	\$5,587.50
TASK: E					
04/01/21	CHOVANES	E	EMAIL TO STRETTO (ALEXA) RE PUBLICATION OF BAR DATE NOTICE IN WSJ	0.1	\$72.00
04/01/21	HALL	E	REVIEW CLAIMS REPORT AND RELATED DOCUMENTS, AND REVIEW AND REVISE MEMO RE: SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.8	\$516.00
04/01/21	SLATER	E	REVIEW CLAIMS FILED SPREADSHEET AND UPDATE CHART TRACKING DISCREPANCIES FROM SCHEDULES	0.4	\$134.00
04/02/21	CHOVANES	E	REVIEW LETTER FROM COMMITTEE REQUESTING STANDING TO SUE INTERNATIONAL AND	0.3	\$216.00

Date	Timekeeper	Task	Description	Hours	Amount
			VARIOUS DIRECTORS AND EMAIL THOUGHTS TO FOX TEAM		
04/05/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PUBLICATION AND SERVICE OF BAR DATE NOTICE, AND FOLLOW UP RE: SAME.	0.2	\$129.00
04/07/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED DOCUMENTS AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.3	\$193.50
04/08/21	SLATER	E	REVIEW NEWLY FILED CLAIMS AGAINST DEBTOR AND SUMMARIZE SIGNIFICANT CLAIMS IN SPREADSHEET AND EMAIL TO M.HALL	1.1	\$368.50
04/12/21	HERZ	E	REVIEW OF CORRESPONDENCE FROM ARIZONA ATTORNEY GENERAL RE PREPETITION TAXES.	0.1	\$48.00
04/13/21	HERZ	E	CALL WITH B. WISOTSKY (COUNSEL FOR CREDITOR SONIC CORE) RE EXECUTORY CONTRACT AND POTENTIAL CREDITOR DISTRIBUTION.	0.2	\$96.00
04/14/21	HALL	E	REVIEW CORRESPONDENCE FROM STATE OF ARIZONA RE: ALLEGED CLAIM, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
04/14/21	HALL	E	REVIEW REVISED CLAIMS REGISTER AND NEW CLAIMS FILED, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
04/14/21	HERZ	E	REVIEW OF EMAIL FROM L. HERMAN, COUNSEL FOR MTA INQUIRING ABOUT LICENSE.	0.1	\$48.00
04/14/21	SLATER	E	REVISE CLAIMS REGISTER SPREADSHEET TO REFLECT NEW PROOFS OF CLAIM FILED AGAINST DEBTOR	0.4	\$134.00
04/15/21	HALL	E	REVIEW REVISED CLAIMS REGISTER, CLAIMS AND SUPPORTING AND RELATED DOCUMENTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE:	0.8	\$516.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME.		
04/19/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: POTENTIAL CLAIMS RELATED TO STUB RENT PERIOD.	0.5	\$322.50
04/20/21	CHOVANES	E	EMAILS WITH M HALL AND M HERZ RE PAYMENT OF CLAIMS	0.3	\$216.00
04/20/21	HALL	E	CONFERENCES WITH MICHAEL HERZ RE: MECHANIC'S LIENS ON PROPERTY AND RESOLVING SAME IN RELATION TO CLAIMS AGAINST DEBTOR.	0.3	\$193.50
04/20/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MECHANIC'S LIENS ON PROPERTY AND RESOLVING SAME IN RELATION TO CLAIMS AGAINST DEBTOR, AND REVIEW AND ANALYZE RELATED DOCUMENTS.	0.9	\$580.50
04/20/21	HERZ	E	EMAILS (0.2) AND CALL (0.3) WITH M. HALL RE L. BUDOW'S INQUIRY ON SATISFYING PREPETITION MECHANICS LIENS, AND REVIEW OF RELATED EMAILS BETWEEN M. HALL AND L. BUDOW (0.1).	0.6	\$288.00
04/20/21	SLATER	E	EMAIL TO M.HALL REGARDING INQUIRY REGARDING PHILADELPHIA BUSINESS TAX RETURN	0.1	\$33.50
04/21/21	CHOVANES	E	CALL WITH M HALL, S SLATER, M HERZ AND R SOLOMON RE CLAIM ANALYSIS AND POTENTIAL IMPACT ON PLAN	0.4	\$288.00
04/21/21	HALL	E	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, STEPHANIE SLATER AND ROBIN SOLOMON RE: CLAIM ANALYSIS AND POTENTIAL IMPACT ON PLAN.	0.4	\$258.00
04/21/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/21/21	HERZ	E	CONFER WITH M. HALL, M. CHOVANES, R. SOLOMON, AND S. SLATER RE CLAIM ANALYSIS AND POTENTIAL IMPACT ON PLAN.	0.4	\$192.00
04/21/21	HERZ	E	REVIEW OF UPDATED CLAIMS	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGISTER SUMMARY FROM STRETTO.		
04/21/21	SLATER	E	CONFER WITH M. HALL, M. CHOVANES, M.HERZ, AND R.SOLOMON RE CLAIM ANALYSIS AND POTENTIAL IMPACT ON PLAN.	0.4	\$134.00
04/21/21	SLATER	E	EMAIL TO A.WESTMORELAND REGARDING EXECUTORY CONTRACTS AND CLAIMS FILED DATA	0.1	\$33.50
04/22/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CLAIMS RELATED TO PARTIES TO EXECUTORY CONTRACTS.	0.2	\$129.00
04/26/21	CHOVANES	E	REVIEW EMAIL AND SPREADSHEET FROM S SLATER RE CLAIMS FILED RELATED TO EXECUTORY CONTRACTS AND UNEXPIRED LEASES (SCHEDULE G)	0.4	\$288.00
04/26/21	HALL	E	REVIEW CLAIMS, DOCUMENTS, CORRESPONDENCE AND SCHEDULES RELATED TO CLAIMS REGARDING PARTIES TO DEBTOR'S EXECUTORY CONTRACTS.	0.6	\$387.00
04/26/21	SLATER	E	RESPOND TO INQUIRY FROM M.HALL REGARDING CLAIM FILED AGAINST DEBTOR	0.1	\$33.50
04/26/21	SLATER	E	DRAFT EMAIL TO A.WESTMORELAND REGARDING SCHEDULE G EXECUTORY CONTRACT DATA AND COMPARISON TO SCHEDULE E/F CLAIMS FILED	0.2	\$67.00
04/27/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND STRETTO RE: CLAIMS REVIEW AND ANALYSIS.	0.3	\$193.50
04/28/21	HALL	E	REVIEW AND ANALYZE CLAIMS AND RELATED DOCUMENTS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	1.4	\$903.00
04/28/21	HALL	E	REVIEW AXXYS CONSTRUCTION GROUP'S NOTICE OF PERFECTION, MAINTENANCE AND CONTINUANCE OF LIEN AND	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE REGARDING SAME.		
04/28/21	HERZ	E	REVIEW OF AXXYS's NOTICE OF PERFECTION (0.2) AND SUMMARY EMAIL TO FOX TEAM (0.1).	0.3	\$144.00
04/28/21	SLATER	E	EMAIL WITH M.HALL REGARDING CLAIMS FILED SPREADSHEET PROVIDED BY STRETTO AND COMPREHENSIVE REVIEW OF THE SAME	0.1	\$33.50
04/28/21	SLATER	E	REVIEW CLAIMS FILED SPREADSHEET OF SCHEDULE G DATA TO DETERMINE ANY DISCREPANCY IN CLAIM FILED V. SCHEDULED AMOUNT	0.4	\$134.00
04/29/21	HALL	E	REVIEW REVISED CLAIMS REGISTER AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.5	\$322.50
04/29/21	HALL	E	REVIEW AND ANALYZE CLAIMS AND RELATED DOCUMENTS AND CORRESPONDENCE, INCLUDING RELATED TO PARTIES TO EXECUTORY CONTRACTS ON SCHEDULE G.	0.7	\$451.50
04/29/21	HERZ	E	EMAILS WITH M. HALL RE AXXYS's NOTICE OF LIEN.	0.1	\$48.00
04/29/21	HERZ	E	PROVIDING SUMMARY TO R. NOVAK AND P. BLACKBURN OF AXXYS's NOTICE OF PERFECTION (0.3) AND REVIEW OF SUBSEQUENT EMAILS FROM P. BLACKBURN AND L. BUDOW (0.1)	0.4	\$192.00
04/30/21	SLATER	E	REVIEW CLAIMS REGISTER FOR DISCREPANCIES AND DRAFT SUMMARY CHART REGARDING THE SAME	0.5	\$167.50
			SUBTOTAL TASK: E	16.4	\$9,133.00
TASK: F					
04/12/21	HERZ	F	REVIEW EMAIL FROM M. CHOVANES RE EMPLOYEE PRIVACY INQUIRY.	0.1	\$48.00
			SUBTOTAL TASK: F	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
TASK: G					
04/01/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO US TRUSTEE'S QUESTIONS AND COMMENTS RELATED TO ORDINARY COURSE PROFESSIONALS MOTION AND ATTEMPTING TO RESOLVE SAME, AND REVIEW AND REVISE RELATED PLEADINGS IN SUPPORT OF MOTION, INCLUDING EXTENDING OBJECTION DEADLINE FOR US TRUSTEE IN ORDER TO FINALIZE.	1.4	\$903.00
04/01/21	HALL	G	TELEPHONE CONFERENCE WITH DAVID LIFSON RE: US TRUSTEE'S CONCERNS RE: RETENTION AS ORDINARY COURSE PROFESSIONAL.	0.1	\$64.50
04/01/21	HALL	G	TELEPHONE CONFERENCES WITH STEPHANIE SLATER RE: US TRUSTEE'S CONCERNS RE: ORDINARY COURSE PROFESSIONAL MOTION AND RESOLVING SAME.	0.2	\$129.00
04/01/21	HALL	G	TELEPHONE CALL TO AND VOICEMAIL FOR LAUREN BIELSKIE RE: US TRUSTEE'S CONCERNS RE: ORDINARY COURSE PROFESSIONAL MOTION AND RESOLVING SAME.	0.1	\$64.50
04/02/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FINALIZING INFORMATION AND RESPONSE RELATED TO ORDINARY COURSE PROFESSIONALS MOTION AND US TRUSTEE'S QUESTIONS RE: SAME.	0.5	\$322.50
04/02/21	HALL	G	CONFERENCE WITH MICHAEL HERZ RE: US TRUSTEE'S ISSUES RE: ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO SAME.	0.2	\$129.00
04/02/21	HERZ	G	REVIEW OF FURTHER EMAILS FROM J. SPONDER AND M. HALL RE US TRUSTEE'S COMMENTS TO MOTION TO RETAIN ORDINARY COURSE PROFESSIONALS.	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
04/04/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: US TRUSTEE'S CONTINUED COMMENTS REGARDING ORDINARY COURSE PROFESSIONALS MOTION, AND CONTACTING PROFESSIONALS AND RESPONDING TO SAME.	0.2	\$129.00
04/05/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: US TRUSTEE'S CONTINUED COMMENTS REGARDING ORDINARY COURSE PROFESSIONALS MOTION, AND CONTACTING PROFESSIONALS AND RESPONDING TO SAME, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	2.6	\$1,677.00
04/05/21	HALL	G	CONFERENCE WITH STEPHANIE SLATER RE: US TRUSTEE'S POSITION RE: ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO SAME, INCLUDING NUNC PRO TUNC APPROVAL OF MOTION.	0.1	\$64.50
04/05/21	HALL	G	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: ORDINARY COURSE PROFESSIONAL MOTION AND US TRUSTEE'S ISSUES RE: SAME.	0.1	\$64.50
04/05/21	SLATER	G	DRAFT EMAIL TO ORDINARY COURSE PROFESSIONALS REGARDING UST COMMENTS AND REVISIONS ON DATE OF RETENTION	0.3	\$100.50
04/05/21	SLATER	G	CALL WITH M.HALL RE: US TRUSTEE'S POSITION RE: ORDINARY COURSE PROFESSIONALS MOTION AND RESPONDING TO SAME, INCLUDING NUNC PRO TUNC APPROVAL OF MOTION.	0.1	\$33.50
04/05/21	SLATER	G	MULTIPLE EMAILS TO ORDINARY COURSE PROFESSIONALS REGARDING 30 DAY NUNC PRO TUNC RELIEF	0.3	\$100.50
04/05/21	SLATER	G	EMAILS WITH M.HALL REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
04/06/21	CHOVANES	G	EMAIL TO AND FROM M HALL RE OCP ORDER AND REQUIREMENTS FOR NEW OCPS GOING FORWARD POST ORDER	0.2	\$144.00
04/06/21	CHOVANES	G	DISCUSSION WITH M HALL, S SLATER AND M HERZ RE RESOLUTION OF OCP OBJECTIONS OF THE US TRUSTEE	0.2	\$144.00
04/06/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESOLVING FINAL ISSUES WITH ORDINARY COURSE PROFESSIONALS MOTION.	0.7	\$451.50
04/06/21	HALL	G	CONFERENCE WITH STEPHANIE SLATER RE: FINALIZING ORDINARY COURSE PROFESSIONALS MOTION, ADDRESSING US TRUSTEE'S COMMENTS.	0.2	\$129.00
04/06/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING FOX'S FIRST MONTHLY FEE STATEMENTS.	0.5	\$322.50
04/06/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING FOX'S MONTHLY FEE STATEMENTS AND FIRST INTERIM FEE APPLICATION.	0.5	\$322.50
04/06/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: ORDINARY COURSE PROFESSIONAL MOTION AND FINALIZING SAME (JOINED FOR PART OF CALL).	0.1	\$64.50
04/06/21	HERZ	G	EMAILS WITH A. DE LEO RE FEE APPLICATIONS.	0.1	\$48.00
04/06/21	HERZ	G	EMAILS RE PREPARATION OF FIRST INTERIM FEE APPLICATION.	0.2	\$96.00
04/06/21	SLATER	G	DRAFT FOLLOW UP EMAILS TO ORDINARY COURSE PROFESSIONALS REGARDING RETENTION AND NUNC PRO TUNC RELIEF	0.2	\$67.00
04/06/21	SLATER	G	CALL WITH M.HALL RE FINALIZING ORDINARY COURSE PROFESSIONAL MOTION, ADDRESSING US TRUSTEE'S COMMENTS	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
04/06/21	SLATER	G	CALL WITH LAURA REGNAULT REGARDING ORDINARY COURSE PROFESSIONAL RETENTION FOR MARSH	0.3	\$100.50
04/06/21	SLATER	G	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING ORDINARY COURSE RETENTION	0.2	\$67.00
04/07/21	CHOVANES	G	REVIEW EMAIL TO COURT REGARDING OCP ORDER	0.2	\$144.00
04/07/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING AND FINALIZING ORDINARY COURSE PROFESSIONALS ORDER TO ADDRESS US TRUSTEE'S COMMENTS, AND REVIEW RELATED PLEADINGS AND DOCUMENTS, AND 4/8 COURT HEARING RE: SAME.	0.6	\$387.00
04/08/21	CHOVANES	G	TELEPHONE WITH M HERZ AND S SLATER RE PREPARATION OF FIRST FEE APPLICATION FOR LOC AND EMAIL TO M HALL RE SAME	0.2	\$144.00
04/08/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SUBMITTING REVISED AND FINAL ORDER AND ATTACHMENTS TO COURT RE: ORDINARY COURSE PROFESSIONALS MOTION, AND FOLLOW UP AFTER ENTRY OF THE ORDER, INCLUDING RELATED AFFIDAVITS FROM PROFESSIONALS.	0.3	\$193.50
04/08/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING FOX'S MONTHLY FEE STATEMENTS AND FIRST FEE APPLICATION.	0.4	\$258.00
04/08/21	HERZ	G	CONFER WITH M. CHOVANES AND S. SLATER RE PREPARATION OF FIRST FEE APPLICATION.	0.1	\$48.00
04/08/21	HERZ	G	EMAILS WITH M. CHOVANES, S. SLATER, AND M. HALL ON FIRST FEE APPLICATION PREPARATION.	0.1	\$48.00
04/08/21	SLATER	G	CALL WITH M.HERZ AND M.CHOVANES RE PREPARATION OF FIRST FEE APP	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
04/11/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX'S MONTHLY FEE STATEMENTS AND FEE APPLICATION FOR 1/26 TO 3/31 PERIOD, AND REVIEW RELATED DOCUMENTS.	0.7	\$451.50
04/12/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX'S FEE APPLICATION FOR 1/26 TO 3/31 PERIOD, AND REVIEW AND ANALYZE RELATED DOCUMENTS.	0.6	\$387.00
04/12/21	HERZ	G	REVIEW OF EMAILS FROM M. HALL, M. CHOVANES, AND S. SLATER RE FEE APPLICATION PREPARATION.	0.2	\$96.00
04/12/21	SLATER	G	REVIEW DETAILED TIME ENTRIES FOR CONSISTENCY AND CONFIDENTIAL INFORMATION	2.1	\$703.50
04/13/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOLLOW UP RELATED TO ORDINARY COURSE PROFESSIONALS MOTION, INCLUDING RELATED AFFIDAVITS FROM PROFESSIONALS.	0.2	\$129.00
04/13/21	HALL	G	CONFERENCE WITH MICHAEL HERZ RE: PROJECTED PROFESSIONAL FEES FOR COMMITTEE AS PART OF DEBTOR'S BUDGET AND ISSUES RELATED TO SAME.	0.5	\$322.50
04/13/21	HERZ	G	CONFER WITH M. HALL RE COMMITTEE'S ESTIMATED PROFESSIONAL FEES AND BUDGET IMPLICATIONS (0.5) AND RELATED EMAILS WITH M. CHOVANES (0.2).	0.7	\$336.00
04/13/21	SLATER	G	DRAFT EMAIL TO R.NOVAK REGARDING PROCESS FOR RETAINING ORDINARY COURSE PROFESSIONALS AND SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS	0.4	\$134.00
04/13/21	SLATER	G	DRAFT AFFIDAVIT AND RETENTION QUESTIONNAIRE FOR ORDINARY COURSE PROFESSIONALS' REVIEW AND APPROVAL TO SUPPLEMENT FOR	1.6	\$536.00

Date	Timekeeper	Task	Description	Hours	Amount
			RETENTION		
04/14/21	HALL	G	REVIEW AND REVISE AFFIDAVITS RELATED TO ORDINARY COURSE PROFESSIONALS MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME AND NEXT STEPS.	0.7	\$451.50
04/14/21	HERZ	G	FURTHER EMAILS WITH M. HALL AND M. CHOVANES RE COMMITTEE'S PROFESSIONAL FEES AND BUDGET ANALYSIS.	0.1	\$48.00
04/14/21	SLATER	G	DRAFT AND SEND EMAILS TO THE ORDINARY COURSE PROFESSIONALS REGARDING RETENTION AND NEXT STEPS FOR SUBMISSION OF AFFIDAVIT AND RETENTION QUESTIONNAIRE	0.5	\$167.50
04/14/21	SLATER	G	PREPARE AFFIDAVIT AND RETENTION QUESTIONNAIRE FOR ALLEN MATKINS	0.2	\$67.00
04/14/21	SOLOMON	G	EMAILS WITH S. SLATER RE: OCP AFFIDAVITS	0.2	\$83.00
04/15/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOLLOW UP WITH ORDINARY COURSE PROFESSIONALS REGARDING AFFIDAVIT RELATED TO RETENTION.	0.2	\$129.00
04/15/21	HALL	G	REVIEW COLE SCHOTZ'S FIRST MONTHLY FEE STATEMENT, THROUGH MARCH 31, 2021, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.3); REVIEW PROVINCE'S MONTHLY FEE STATEMENT, THROUGH MARCH 31, 2021, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME (.3).	0.6	\$387.00
04/15/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOX'S MONTHLY FEE STATEMENTS AND PREPARING SAME.	0.1	\$64.50
04/15/21	HERZ	G	REVIEW OF COLE SCHOTZ'S AND PROVINCE'S FIRST MONTHLY FEE STATEMENT AND EXCHANGING RELATED EMAILS WITH M. HALL.	0.6	\$288.00

Date	Timekeeper	Task	Description	Hours	Amount
04/15/21	HERZ	G	REVIEW OF EMAIL FROM R. SOLOMON RE FORMAT FOR FEE APPLICATIONS BASED ON DISCUSSION WITH J. SPONDER.	0.1	\$48.00
04/15/21	SLATER	G	EMAIL TO BAKER TILLY AS ORDINARY COURSE PROFESSIONAL REGARDING NEXT STEPS IN RETENTION	0.1	\$33.50
04/15/21	SOLOMON	G	EMAILS WITH M. HALL AND TEAM RE: MONTHLY FEE APPLICATION	0.2	\$83.00
04/15/21	SOLOMON	G	REVIEW/CIRCULATE MONTHLY FEE STATEMENTS - COLE SCHOTZ/PROVINCE	0.3	\$124.50
04/15/21	SOLOMON	G	EMAILS WITH J. SPONDER RE: MONTHLY FEE STATEMENTS (FORMAT)	0.3	\$124.50
04/15/21	SOLOMON	G	EMAILS WITH M. CHOVANES, S. SLATER RE: MONTHLY FEE STATEMENT	0.3	\$124.50
04/16/21	HALL	G	REVIEW REVISED AFFIDAVIT IN SUPPORT OF JACOBSON RETENTION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
04/16/21	HALL	G	TELEPHONE CONFERENCE WITH JEFF SPONDER, UST'S OFFICE, RE: STRETTO'S FEE STATEMENTS AND US TRUSTEE'S COMMENTS AND CONCERNS WITH SAME.	0.4	\$258.00
04/16/21	HERZ	G	REVIEW OF J. SPONDER'S QUESTIONS RE STRETTO'S FEE APPLICATION.	0.1	\$48.00
04/16/21	HERZ	G	FURTHER REVIEW OF COLE SCHOTZ'S AND PROVINCE'S FIRST MONTHLY FEE STATEMENT AND EXCHANGING RELATED EMAILS WITH M. HALL.	0.5	\$240.00
04/16/21	SLATER	G	REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVIT (RICH JACOBSON) AND FOLLOW UP WITH M.HALL RE THE SAME	0.2	\$67.00
04/18/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING FOX'S FEE STATEMENT AND FEE APPLICATION.	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
04/18/21	SLATER	G	EMAIL TO M.HALL REGARDING PREPARATION OF FIRST MONTHLY FEE APPLICATION	0.1	\$33.50
04/19/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: STRETTO'S FEE STATEMENTS AND US TRUSTEE'S COMMENTS AND CONCERNS WITH SAME.	0.4	\$258.00
04/19/21	HALL	G	REVIEW AND REVISE AFFIDAVITS AND QUESTIONNAIRES IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.8	\$516.00
04/19/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING FOX'S FEE STATEMENT AND FIRST INTERIM FEE APPLICATION AND REVIEWING AND EDITING TIME ENTRIES RE: SAME.	0.2	\$129.00
04/19/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ARENT FOX AS ADDITIONAL ORDINARY COURSE PROFESSIONAL.	0.2	\$129.00
04/19/21	HERZ	G	REVIEW OF M. HALL'S EMAIL TO STRETTO RE TRUSTEE'S COMMENTS TO THEIR FEE APPLICATION.	0.1	\$48.00
04/19/21	SLATER	G	DRAFT EMAIL TO M.HALL REGARDING ORDINARY COURSE PROFESSIONAL RETENTION AND AFFIDAVITS RECEIVED FROM PROFESSIONALS	0.1	\$33.50
04/19/21	SLATER	G	MULTIPLE EMAILS WITH R.JACOBSON REGARDING ORDINARY COURSE PROFESSIONAL RETENTION QUESTIONNAIRE AND AFFIDAVIT	0.4	\$134.00
04/19/21	SLATER	G	REVIEW AND REVISE DETAILED TIME ENTRIES TO REVIEW FOR CONFIDENTIAL ENTRIES AND ENSURE CONSISTENCY	1.4	\$469.00
04/20/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FOX'S MONTHLY FEE STATEMENT	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND PREPARING SAME.		
04/20/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: NOTICE RELATED TO FEE INCREASES.	0.1	\$64.50
04/20/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS' AFFIDAVITS AND RELATED PLEADINGS, AND FINALIZING AND FILING SAME.	0.2	\$129.00
04/20/21	HERZ	G	REVIEW OF PROVINCE'S NOTICE OF PROFESSIONAL HOUR RATES.	0.1	\$48.00
04/20/21	SLATER	G	EMAILS WITH ORDINARY COURSE PROFESSIONALS REGARDING AFFIDAVIT AND RETENTION QUESTIONNAIRE	0.4	\$134.00
04/20/21	SLATER	G	REVIEW AND REVISE DETAILED TIME ENTRIES TO REVIEW FOR CONFIDENTIAL ENTRIES AND ENSURE CONSISTENCY	2.6	\$871.00
04/20/21	SLATER	G	CALL WITH LAURA REGNAULT, MARSH, REGARDING ORDINARY COURSE PROFESSIONAL RETENTION AFFIDAVIT AND QUESTIONNAIRE	0.1	\$33.50
04/20/21	SLATER	G	CALL WITH L.BUDOW REGARDING PREPARATION OF FOX ROTHSCHILD MONTHLY FEE STATEMENT AND RELATED TOPICS	0.2	\$67.00
04/20/21	SOLOMON	G	DRAFT FIRST MONTHLY FEE STATEMENT/COVER SHEET	1.0	\$415.00
04/21/21	CHOVANES	G	CALL WITH M HALL, S SLATER, M HERZ AND R SOLOMON RE FEE APPLICATION PROCESS INCLUDING LEASE AMENDMENTS	0.5	\$360.00
04/21/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PREPARING FOX'S MONTHLY FEE STATEMENTS AND FEE APPLICATION.	0.4	\$258.00
04/21/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, STEPHANIE SLATER AND ROBIN SOLOMON RE: FEE STATEMENT AND FEE APPLICATION PREPARATION.	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
04/21/21	HERZ	G	REVIEW OF EMAILS FROM R. SOLOMON RE FEE APPLICATION PREPARATION AND DRAFT FEE APPLICATION COVER SHEET.	0.1	\$48.00
04/21/21	HERZ	G	CONFER WITH M. HALL, M. CHOVANES, R. SOLOMON, AND S. SLATER RE FEE APPLICATION PREPARATION.	0.5	\$240.00
04/21/21	SLATER	G	REVIEW AND REVISE DETAILED TIME ENTRIES TO REVIEW FOR CONFIDENTIAL ENTRIES AND ENSURE CONSISTENCY	3.2	\$1,072.00
04/21/21	SLATER	G	CONFER WITH M. HALL, M. CHOVANES, M.HERZ, AND R.SOLOMON RE FEE APPLICATION PREPARATION	0.5	\$167.50
04/21/21	SLATER	G	DRAFT EMAIL TO L.BUDOW REGARDING MONTHLY FEE STATEMENT SUBMISSION AND TIMING OF THE SAME	0.2	\$67.00
04/22/21	CHOVANES	G	EMAILS WITH S SLATER RE CHANGES TO PRO FORMA AND PREPARATION OF INVOICE FOR FILING FEE APPLICATION BY 4/25/21	0.3	\$216.00
04/22/21	HALL	G	DRAFT AND REVIEW VARIOUS CORRESPONDENCE RE: REVISING AND FINALIZING SUPPORTING AFFIDAVITS RELATED TO THE ORDINARY COURSE PROFESSIONALS MOTION, AND REVIEW RELATED PLEADINGS.	0.6	\$387.00
04/22/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE FOX'S MONTHLY FEE STATEMENT AND FEE APPLICATION.	0.2	\$129.00
04/22/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: STRETTO'S FEE REQUESTS AND US TRUSTEE'S COMMENTS AND STRETTO'S RESPONSES RE: SAME.	0.2	\$129.00
04/22/21	HERZ	G	EMAIL FROM S. SLATER RE STATUS OF PREPARATION OF FOX FEE APPLICATION.	0.1	\$48.00
04/22/21	HERZ	G	REVIEW OF EMAIL FROM B. KARPUK OF STRETTO TO J. SPONDER ADDRESSING FEE APPLICATION QUESTIONS.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
04/22/21	SLATER	G	EMAILS TO M.HALL AND L.BUDOW REGARDING FINALIZING INVOICE AND PREPARATION OF MONTHLY FEE STATEMENT	0.3	\$100.50
04/22/21	SLATER	G	EMAILS TO JACKSON LEWIS AND BAKER TILLY AS OCP REGARDING RETENTION QUESTIONNAIRE AND AFFIDAVIT	0.1	\$33.50
04/23/21	CHOVANES	G	VARIOUS EMAILS WITH S SLATER RE FEE APPLICATION	0.2	\$144.00
04/23/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: STRETTO'S JANUARY, FEBRUARY AND MARCH FEE STATEMENTS AND US TRUSTEE'S QUESTIONS RE: SAME.	0.2	\$129.00
04/23/21	HERZ	G	REVIEW OF J. SPONDER'S FURTHER EMAIL TO STRETTO RE STRETTO'S FEE APPLICATION.	0.1	\$48.00
04/23/21	SLATER	G	CALL WITH LAURA REGNAULT WITH MARSH REGARDING ORDINARY COURSE PROFESSIONAL RETENTION AND AFFIDAVIT SUBMISSION	0.1	\$33.50
04/24/21	SLATER	G	DRAFT FOX ROTHSCHILD FIRST MONTHLY FEE STATEMENT	2.4	\$804.00
04/24/21	SLATER	G	EMAIL TO M.HALL, M.HERZ, AND M.CHOVANES REGARDING FILED EXECUTORY CONTRACT DATA AND TRADE CLAIMS	0.1	\$33.50
04/25/21	CHOVANES	G	REVIEW MONTHLY (3 MONTHS) FEE APPLICATION FOR CONSISTENCY, CONFIDENTIALITY AND APPROPRIATENESS	2.7	\$1,944.00
04/25/21	HALL	G	REVIEW RK CONSULTANTS' MONTHLY FEE STATEMENTS THROUGH 3/31 AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO BRIAN RYNIKER RE: REVIEW AND FILING SAME, AND DEADLINE RELATED TO SAME.	0.4	\$258.00
04/25/21	HALL	G	REVIEW DRAFT MONTHLY FEE STATEMENTS FOR FOX ROTHSCHILD THROUGH 3/31 AND DRAFT AND REVIEW	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM (MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER) RE: SAME.		
04/25/21	HERZ	G	REVIEW OF M. CHOVANES' REVISIONS TO FOX FEE APPLICATIONS MATERIALS (0.2), AND RELATED EMAILS WITH M. HALL AND M. CHOVANES (0.2).	0.4	\$192.00
04/25/21	SLATER	G	REVIEW M.CHOVANES REVISIONS TO FOX ROTHSCHILD FIRST MONTHLY FEE STATEMENT	0.2	\$67.00
04/26/21	CHOVANES	G	EMAILS WITH S SLATER AND ACCOUNTING RE MONTHLY FEE APPLICATION (.2); REVIEW AND REVISIONS TO FINAL FEE APPLICATION COVERSHEET (.3) AND EMAIL TO S SLATER RE SAME (.1)	0.6	\$432.00
04/26/21	CHOVANES	G	CONFER WITH M HALL, M HERZ AND S SLATER RE OF FILING OF FEE APPLICATIONS FOR FOX ROTHSCHILD AND RK CONSULTANTS	0.3	\$216.00
04/26/21	HALL	G	REVIEW REVISED MONTHLY FEE STATEMENTS FOR RK CONSULTANTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO FOX TEAM AND BRIAN RYNIKER RE: SAME.	0.4	\$258.00
04/26/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE WITH BRIAN KARPUK AT STRETTO RE: STRETTO'S INVOICES, AND US TRUSTEE'S QUESTIONS REGARDING SAME.	0.2	\$129.00
04/26/21	HALL	G	REVIEW AND REVISE FOX ROTHSCHILD'S FIRST FEE STATEMENT, THROUGH 3/31/21, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: SAME.	0.7	\$451.50
04/26/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: REVISING AND FINALIZING FEE STATEMENTS FOR FOX ROTHSCHILD AND RK	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONSULTANTS.		
04/26/21	HERZ	G	REVIEW OF RK& S DRAFT FIRST MONTHLY FEE APPLICATION (0.2) AND S. SLATER& S REVISIONS (0.1).	0.3	\$144.00
04/26/21	HERZ	G	REVIEW OF FINAL DRAFT OF FOX FEE APPLICATION AND RELATED EMAILS FROM M. CHOVANES AND S. SLATER.	0.5	\$240.00
04/26/21	HERZ	G	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE FINALIZING FOX AND RK MONTHLY FEE APPLICATIONS.	0.3	\$144.00
04/26/21	SLATER	G	MULTIPLE EMAILS WITH M.CHOVANES, M.HALL, M.HERZ AND ACCOUNTING DEPARTMENT TO FINALIZE FOX ROTHSCHILD FIRST MONTHLY FEE STATEMENT	3.5	\$1,172.50
04/26/21	SLATER	G	REVIEW AND REVISE RK CONSULTANTS FIRST MONTHLY FEE STATEMENT	0.5	\$167.50
04/26/21	SLATER	G	DRAFT EMAIL TO B.RYNIKER REGARDING REVISIONS TO RKC CONSULTANTS FIRST MONTHLY FEE APPLICATION	0.1	\$33.50
04/26/21	SLATER	G	TELEPHONE CONFERENCE WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING FOX ROTHSCHILD FIRST MONTHLY FEE STATEMENT AND RK CONSULTANTS FIRST MONTHLY FEE STATEMENT	0.3	\$100.50
04/26/21	SLATER	G	PREPARE FILING OF FOX ROTHSCHILD FIRST MONTHLY FEE STATEMENT	0.3	\$100.50
04/26/21	SLATER	G	CALL WITH M.CHOVANES REGARDING FOX ROTHSCHILD FIRST MONTHLY FEE STATEMENT	0.1	\$33.50
04/26/21	SLATER	G	CALL WITH M.STEEN REGARDING FILING OF FOX ROTHSCHILD MONTHLY FEE APPLICATION	0.1	\$33.50
04/26/21	STEEN	G	REVISE AND FINALIZE FIST MONTHLY FEE STATEMENT OF FOX ROTHSCHILD AND ELECTRONICALLY FILE SAME WITH THE COURT.	0.5	\$180.00
04/26/21	STEEN	G	REVISE AND FINALIZE FIST MONTHLY FEE STATEMENT OF BK CONSULTANTS LLC AND ELECTRONICALLY FILE SAME	0.5	\$180.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH THE COURT.		
04/26/21	STEEN	G	EMAIL COMMUNICATIONS WITH STRETTO REGARDING SERVICE OF FEE APPLICATIONS FOR FOX AND RK CONSULTING.	0.2	\$72.00
04/27/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FINALIZING AFFIDAVITS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, AND REVIEW RELATED PLEADINGS.	0.5	\$322.50
04/27/21	HALL	G	REVIEW NOTICES FROM THE COURT RE: RK CONSULTANTS AND FOX ROTHSCHILD'S MONTHLY FEE STATEMENTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM RE: FOLLOW UP TO SAME.	0.4	\$258.00
04/27/21	HERZ	G	EMAILS FROM M. HALL AND M. STEEN RE HEARING SCHEDULING FOR FEE APPLICATIONS.	0.2	\$96.00
04/27/21	SLATER	G	EMAIL TO M.HALL RE OCP PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE FILING	0.1	\$33.50
04/27/21	STEEN	G	COMMUNICATIONS WITH M. HALL AND M. CHOVANES REGARDING MONTHLY FEE STATEMENTS BEING SCHEDULED FOR HEARING.	0.2	\$72.00
04/27/21	STEEN	G	TELEPHONE WITH WENDY ROMERO IN JUDGE KAPLAN'S CHAMBERS REGARDING HEARINGS INCORRECTLY SCHEDULED ON FEE APPLICATIONS.	0.1	\$36.00
04/27/21	STEEN	G	TELEPHONE TO AND WITH KATHY MORRIS IN JUDGE KAPLAN'S CHAMBERS REGARDING HEARINGS INCORRECTLY SCHEDULED ON FEE APPLICATIONS.	0.1	\$36.00
04/27/21	STEEN	G	TELEPHONE TO BRUCE JACKSON AT BANKRUPTCY COURT REGARDING HEARINGS INCORRECTLY SCHEDULED ON FEE	0.1	\$36.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATIONS.		
04/28/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND VARIOUS ORDINARY COURSE PROFESSIONALS RE: REVISING AND FINALIZING PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION.	0.4	\$258.00
04/28/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MARCIA STEEN RE: CONTACTING COURT RE: CANCELING HEARINGS RELATED TO MONTHLY FEE STATEMENTS, AND PROCEDURES RELATED TO FILING SAME.	0.2	\$129.00
04/28/21	HERZ	G	REVIEW OF LEDES FILE FOR FEE APPLICATION.	0.1	\$48.00
04/28/21	HERZ	G	EMAIL UPDATE FROM M. STEEN RE HER DISCUSSIONS WITH COURT ON HEARING DATE ON MONTHLY FEE APPLICATION.	0.1	\$48.00
04/28/21	SLATER	G	EMAIL TO ACCOUNTING DEPARTMENT TO RETRIEVE INVOICE IN LEDES FORMAT FOR SUBMISSION TO UST	0.1	\$33.50
04/28/21	SLATER	G	MULTIPLE EMAILS WITH ORDINARY COURSE PROFESSIONALS REGARDING REVISING AFFIDAVITS AND RETENTION QUESTIONNAIRES FOR SUBMISSION WITH THE COURT	0.4	\$134.00
04/28/21	SLATER	G	FINALIZE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE FOR FILING	0.3	\$100.50
04/28/21	STEEN	G	TELEPHONE WITH B. JACKSON IN COURT'S OFFICE REGARDING HEARING ON FEE APPLICATIONS.	0.1	\$36.00
04/28/21	STEEN	G	PREPARE EMAIL TO M. HALL REGARDING HEARING ON FEE APPLICATIONS.	0.1	\$36.00
04/29/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: REVISING AND FINALIZING	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			AFFIDAVITS AND PLEADINGS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION.		
04/29/21	SLATER	G	EMAIL TO M.HALL REGARDING RESPONSE TO BAKER TILLY OCP REQUEST	0.1	\$33.50
04/30/21	HALL	G	REVIEW NARRATIVE AND FORM RELATED TO DRAFT FEE INVOICE FOR FLAT FEE LEASE AMENDMENT WORK, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.2	\$129.00
04/30/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND ROBIN SOLOMON RE: FINALIZING AND FILING AFFIDAVITS FROM RICH JACOBSON AND BAKER TILLY IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	0.6	\$387.00
04/30/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO PROVINCE'S MONTHLY FEE APPLICATION.	0.1	\$48.00
04/30/21	HERZ	G	REVIEW OF JACOBSON LAW FIRM AND BAKER TILLY ORDINARY COURSE CERTIFICATIONS.	0.2	\$96.00
04/30/21	HERZ	G	EMAILS FROM A. DE LEO RE PAYMENT OF FIRST MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ AND PROVINCE.	0.1	\$48.00
04/30/21	SLATER	G	EMAILS WITH M.HALL REGARDING FILING OF OCP AFFIDAVIT AND QUESTIONNAIRE WITH COURT	0.2	\$67.00
04/30/21	SLATER	G	COORDINATE FILING OF ORDINARY COURSE PROFESSIONAL RETENTION	0.2	\$67.00
			SUBTOTAL TASK: G	63.8	\$31,493.50
TASK: GG					
04/06/21	CHOVANES	GG	DISCUSSION WITH M HALL, S SLATER AND M HERZ RE PROGRESS ON PRODUCING DOCUMENTS REQUESTED BY COMMITTEE	0.2	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
04/08/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MONTHLY OPERATING REPORT FOR MARCH 2021.	0.4	\$258.00
04/09/21	HERZ	GG	REVIEW OF SUMMARY OF PROFESSIONAL FEES TO DATE PREPARED BY RK.	0.1	\$48.00
04/14/21	CHOVANES	GG	REVIEW EMAIL FROM M HALL RE AUDIT LETTER FROM CLIENT'S ACCOUNTING FIRM AND RESPONSE THERETO (.3) AND EMAILS WITH M STEEN RE SAME (.3)	0.6	\$432.00
04/14/21	HERZ	GG	REVIEW OF AUDIT REQUEST FROM PWC AND RELATED EMAILS WITH M. HALL, M. CHOVANES, AND M. STEEN.	0.3	\$144.00
04/14/21	SLATER	GG	CONFER WITH KM REGARDING RESEARCH ON PENDING LITIGATION TO RESPOND TO AUDIT INQUIRY	0.1	\$33.50
04/15/21	CHOVANES	GG	EMAIL WITH M HALL AND S SLATER RE RESPONSE TO AUDIT REQUEST	0.1	\$72.00
04/15/21	HERZ	GG	FURTHER EMAILS RE AUDIT REQUEST.	0.2	\$96.00
04/17/21	HALL	GG	REVIEW AND REVISE LETTER IN RESPONSE TO AUDIT, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.4	\$258.00
04/19/21	BUDOW	GG	REVIEW AND APPROVE FINAL AUDIT LETTER	0.2	\$150.00
04/19/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: MARCH OPERATING REPORT AND COMMUNICATING WITH US TRUSTEE RE: SAME.	0.2	\$129.00
04/19/21	HERZ	GG	REVIEW OF EMAILS RE MONTHLY OPERATING REPORT.	0.1	\$48.00
04/19/21	HERZ	GG	UPDATE FROM M. STEEN ON PREPARATION OF AUDIT LETTER AND SUBSEQUENT EMAILS FROM M. HALL AND M. STEEN.	0.2	\$96.00
04/19/21	KELLY	GG	CONF W/ M. STEEN RE: MANNER IN WHICH TO APPLY TO AUDIT REQUEST GIVEN PLETHORA OR SUITS FILED AGAINST CLIENT PRIOR TO	0.8	\$492.00

Date	Timekeeper	Task	Description	Hours	Amount
			BANKRUPTCY; REVIEW REQUEST FOR AUDIT RESPONSE LETTER; REVIEW RESPONSIVE MATERIAL TO REQUEST; REVIEW/REVISE AND FINALIZE RESPONSE LETTER TO AUDITORS		
04/20/21	HALL	GG	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MARCH 2021 OPERATING REPORT AND STATUS RE: SAME.	0.2	\$129.00
04/20/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
04/20/21	HERZ	GG	REVIEW OF M. HALL'S EMAIL TO J. SPONDER AND L. BIELSKIE RE MARCH MOR.	0.1	\$48.00
04/23/21	HALL	GG	REVIEW MARCH MONTHLY OPERATING REPORT AND SUPPORTING DOCUMENTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM RE: SAME AND FILING AND SERVING SAME.	0.7	\$451.50
04/23/21	HERZ	GG	EMAILS WITH M. HALL AND RK RE FILING MONTHLY OPERATING REPORT.	0.1	\$48.00
04/23/21	HERZ	GG	EMAILS WITH STRETTO RE SERVICE OF MONTHLY OPERATING REPORTS.	0.1	\$48.00
04/23/21	STEEN	GG	REVISE AND FINALIZE MONTHLY OPERATING REPORT FOR MARCH 2021; ELECTRONICALLY FILE SAME WITH COURT.	0.3	\$108.00
04/28/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
			SUBTOTAL TASK: GG	5.6	\$3,329.00
TASK: J					
04/01/21	SOLOMON	J	REVIEW 3/30 TRANSCRIPT RE: DISCOVERY DISPUTE WITH COMMITTEE	0.3	\$124.50
04/02/21	SOLOMON	J	REVISE RESPONSE TO COMMITTEE DEMAND FOR DISCOVERY	0.3	\$124.50
04/02/21	SOLOMON	J	REVIEW USATINE LETTER RE: DISCOVERY DISPUTE	0.2	\$83.00
04/07/21	HALL	J	REVIEW COURT NOTICES RE: CONFIRMATION OF	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			BANKRUPTCY ACTION IN ASTOR RETAIL AND ESRT LITIGATIONS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.		
04/08/21	HALL	J	REVIEW COURT'S CONFIRMATION NOTICE FROM SIMON LITIGATION, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.1	\$64.50
04/09/21	SOLOMON	J	REVIEW, REVISE AND FILE RESPONSE TO USATINE CERTIFICATION, O'BRIEN CERTIFICATION AND RYNIKER CERTIFICATION	0.7	\$290.50
04/22/21	HALL	J	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME, AND RELATED 4/22 CALL WITH COMMITTEE'S PROFESSIONALS.	0.3	\$193.50
			SUBTOTAL TASK: J	2.1	\$1,009.50
TASK: L					
04/02/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUESTS AND UPDATE RE: SAME.	0.8	\$516.00
04/02/21	HALL	L	CONFERENCE WITH MICHAEL HERZ RE: PRODUCING DISCOVERY TO COMMITTEE AND RELATED ISSUES.	0.5	\$322.50
04/02/21	HALL	L	TELEPHONE CONFERENCE WITH KARL KNECTHEL RE: PRODUCING DISCOVERY TO COMMITTEE AND RELATED ISSUES.	0.2	\$129.00
04/02/21	HERZ	L	REVIEW OF EMAILS RE STATUS OF DISCOVERY PRODUCTION TO COMMITTEE.	0.1	\$48.00
04/02/21	HERZ	L	WEEKLY CALL WITH COMMITTEE'S PROFESSIONALS.	0.3	\$144.00
04/02/21	HERZ	L	CONFER WITH M. HALL RE RESPONSES TO COMMITTEE'S DISCOVERY REQUESTS AND RELATED ISSUES.	0.5	\$240.00
04/06/21	HERZ	L	REVIEW OF M. HALL'S EMAIL TO R. NOVAK RE STATUS OF	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			DISCOVERY PRODUCTION TO COMMITTEE.		
04/06/21	HERZ	L	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON STATUS OF DISCOVERY PRODUCTION TO COMMITTEE.	0.2	\$96.00
04/06/21	SLATER	L	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING STATUS OF DISCOVERY PRODUCTION TO COMMITTEE	0.2	\$67.00
04/07/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RESPONDING TO COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME, AND REVIEW RELATED DOCUMENTS.	0.4	\$258.00
04/07/21	HALL	L	CONFERENCE WITH BRIAN RYNIKER, MIKE RIZZO, MICHAEL HERZ, WARREN USATINE AND SETH VAN AALTEN RE: DEBTOR'S PRODUCTION OF DOCUMENTS IN RESPONSE TO COMMITTEE'S DISCOVERY REQUESTS AND RELATED ISSUES.	0.3	\$193.50
04/07/21	HERZ	L	REVIEW EMAIL FROM R. NOVAK ON STATUS OF DISCOVERY RESPONSES TO COMMITTEE.	0.1	\$48.00
04/07/21	HERZ	L	WEEKLY STATUS CALL WITH COMMITTEE'S PROFESSIONALS.	0.3	\$144.00
04/09/21	HERZ	L	MESSAGES FROM COAST LAW GROUP RE NOTICES RECEIVED IN CASE AND FORWARDING TO STRETTO FOR RESPONSE.	0.1	\$48.00
04/12/21	CHOVANES	L	EMAILS AND TELEPHONE CALL WITH STRETTO RE EMPLOYEE WITH PRIVACY CONCERN RE ADDRESS IN THE PUBLIC DOCUMENTS	0.3	\$216.00
04/12/21	HALL	L	REVIEW CORRESPONDENCE RELATED TO RESPONSES TO COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME.	0.1	\$64.50
04/12/21	HERZ	L	REVIEW EMAIL FROM M. RIZZO RE REQUEST BY PROVINCE FOR UPDATE ON DISCOVERY	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			PRODUCTION.		
04/13/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RELATED TO RESPONSES TO COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME AND WEEKLY MEETING WITH THE COMMITTEE'S PROFESSIONALS.	0.4	\$258.00
04/13/21	HERZ	L	REVIEW OF M. HALL'S EMAILS TO RK AND R. NOVAK RE STATUS OF ADDITIONAL PRODUCTION TO COMMITTEE.	0.1	\$48.00
04/14/21	HALL	L	REVIEW DOCUMENTS REGARDING COMMITTEE'S DISCOVERY REQUESTS AND RESPONDING TO SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.6	\$387.00
04/14/21	HERZ	L	REVIEW OF M. RIZZO'S EMAIL TO P. NAVID ADDRESSING OUTSTANDING DISCOVERY REQUESTS.	0.1	\$48.00
04/15/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CALL WITH AND UPDATE TO PARENT.	0.2	\$129.00
04/15/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: DISCOVERY RESPONSES TO THE COMMITTEE.	0.2	\$129.00
04/16/21	HALL	L	REVIEW VARIOUS DOCUMENTS AND CORRESPONDENCE RE: DISCOVERY TO COMMITTEE IN RESPONSE TO INFORMAL REQUESTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.8	\$516.00
04/16/21	HERZ	L	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE COMMITTEE'S DISCOVERY REQUESTS AND VARIANCE REPORT.	0.1	\$48.00
04/20/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO COMMITTEE'S DISCOVERY REQUESTS AND FOLLOW UP INQUIRIES RE: SAME, AND REVIEW RELATED DOCUMENTS.	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
04/20/21	HALL	L	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/21/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MEETING WITH COMMITTEE AND RELATED DISCOVERY RESPONSES, AND REVIEW RELATED MATERIALS.	0.8	\$516.00
04/22/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CREDITOR INQUIRIES AND RESPONDING TO SAME.	0.1	\$64.50
04/22/21	HALL	L	CONFERENCE WITH MICHAEL HERZ RE: COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME, AND RELATED 4/22 CALL WITH COMMITTEE'S PROFESSIONALS.	0.1	\$64.50
04/22/21	HALL	L	CONFERENCE WITH MIKE RIZZO AND KARL KNECHTEL RE: COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME.	0.2	\$129.00
04/22/21	HALL	L	CONFERENCE WITH VARIOUS COMMITTEE PROFESSIONALS, BRIAN RYNIKER, KARL KNECHTEL, MIKE RIZZO, AND MICHAEL HERZ RE: UPDATE TO COMMITTEE RE: DISCOVERY REQUESTS AND CASE STATUS.	0.3	\$193.50
04/22/21	HALL	L	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
04/22/21	HERZ	L	CONFER WITH M. HALL RE STATUS OF COMMITTEE'S DISCOVERY REQUESTS.	0.1	\$48.00
04/22/21	HERZ	L	WEEKLY UPDATE CALL WITH COMMITTEE'S PROFESSIONALS.	0.3	\$144.00
04/22/21	HERZ	L	CONFER WITH M. HALL FOLLOWING CALL WITH COMMITTEE'S PROFESSIONALS.	0.1	\$48.00
04/26/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE WITH MARK MCDERMOTT RE: CASE UPDATE TO PARENT.	0.2	\$129.00
04/26/21	HERZ	L	REVIEW OF UPDATED SUMMARY OF CREDITOR COMMUNICATIONS/INQUIRIES	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM STRETTO.		
04/28/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO OTHER PROFESSIONALS RE: CALL WITH THE COMMITTEE AND STATUS RE: SAME.	0.2	\$129.00
			SUBTOTAL TASK: L	10.4	\$6,223.00
			TASK: M		
04/01/21	CHOVANES	M	BEGIN DRAFTING MOTION TO APPROVE THE DISCLOSURE STATEMENT ON A CONDITIONAL BASIS AND OTHER PROCEDURES RE VOTING AND CONFIRMATION	4.4	\$3,168.00
04/06/21	CHOVANES	M	DISCUSSION WITH M HALL, S SLATER AND M HERZ RE STATUS OF PLAN AND DS AND TIMING THEREOF	0.3	\$216.00
04/06/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PLAN FORMULATION AND STRATEGY.	0.3	\$193.50
04/06/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON PLAN LOGISTICS.	0.3	\$144.00
04/06/21	SLATER	M	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING PLAN	0.3	\$100.50
04/12/21	HALL	M	CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE, EVAN HILL, DAN O'BRIEN, KARL KNECHTEL AND MICHAEL HERZ RE: NEGOTIATIONS AND CASE STATUS.	0.5	\$322.50
04/12/21	HERZ	M	REVIEW OF EMAIL FROM M. CHOVANES TO CLIENT SETTING FORTH POTENTIAL PLAN AND REJECTION/ASSUMPTION TIMELINE.	0.1	\$48.00
04/12/21	HERZ	M	STATUS UPDATE CALL WITH M. MCDERMOTT, P. LEAKE, E. HILL, M. HALL, D. O'BRIEN, AND K. KNECHTEL.	0.5	\$240.00
04/13/21	CHOVANES	M	TELEPHONE WITH M HERZ, M HALL AND S SLATER RE PLAN TERMS AND TIMING	0.4	\$288.00
04/13/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ	0.4	\$258.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND STEPHANIE SLATER RE: PLAN ANALYSIS AND PREPARATION.		
04/13/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON PLAN PREPARATION.	0.4	\$192.00
04/13/21	SLATER	M	CALL WITH M.HERZ, M.HALL AND M.CHOVANES DISCUSSING PLAN	0.4	\$134.00
04/14/21	HERZ	M	REVIEW OF M. HALL'S SUMMARY OF CALL WITH COMPANY'S BOARD, INCLUDING LEASE ASSUMPTION/REJECTION ISSUES AND PLAN PREPARATION.	0.1	\$48.00
04/16/21	HERZ	M	CONFER WITH M. HALL RE PROVIDING CLIENT WITH A MEMO ON POTENTIAL PLAN DISTRIBUTIONS.	0.1	\$48.00
04/19/21	CHOVANES	M	TELEPHONE WITH M HALL REGARDING REQUEST FROM CLIENT FOR SHORT MEMO REGARDING FINANCIAL CONSIDERATIONS OF PLAN (.1) AND DRAFT MEMO RE SAME(1.4) AND EMAIL TO M HALL AND M HERZ	1.3	\$936.00
04/19/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MOTION TO EXTEND EXCLUSIVE PERIODS TO FILE PLAN.	0.2	\$129.00
04/19/21	HERZ	M	REVIEW AND REVISION TO MEMORANDUM TO CLIENT RE PLAN IMPACT ON PARENT.	0.7	\$336.00
04/19/21	HERZ	M	REVIEW OF SUMMARY FROM B. RYNIKER OF POTENTIAL CLASSES UNDER PLAN.	0.1	\$48.00
04/19/21	HERZ	M	EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER RE PREPARING MOTION TO EXTEND EXCLUSIVITY PERIOD AND POTENTIAL OMNIBUS HEARING DATES.	0.1	\$48.00
04/20/21	CHOVANES	M	EMAILS WITH M HALL RE SHORT MEMORANDUM TO CLIENT RE PLAN AS IT RELATES TO L'OCCITANE AND PARENT	0.4	\$288.00
04/20/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MOTION TO EXTEND	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			EXCLUSIVE PERIODS TO FILE PLAN, AND PREPARING SAME AND HEARING DATES RELATED TO SAME.		
04/20/21	HALL	M	REVIEW AND REVISE MEMO REGARDING POTENTIAL PLAN STRUCTURE AND RELATED PAYOUTS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME, AND REVIEW RELATED DOCUMENTS.	2.4	\$1,548.00
04/20/21	HERZ	M	EMAIL FROM M. HALL RE FILING EXCLUSIVITY MOTION AND POTENTIAL ADDITIONAL OMNIBUS HEARING DATES.	0.1	\$48.00
04/20/21	HERZ	M	EMAILS WITH FOX TEAM RE MOTION TO EXTEND EXCLUSIVITY.	0.2	\$96.00
04/20/21	HERZ	M	REVIEW OF REVISED DRAFT MEMO ON BANKRUPTCY PLAN IMPACT ON PARENT.	0.3	\$144.00
04/20/21	SOLOMON	M	TELEPHONE CALL WITH M. CHOVANES RE: MOTION TO EXTEND EXCLUSIVE PERIODS	0.2	\$83.00
04/21/21	CHOVANES	M	PREPARE MOTION TO EXTEND EXCLUSIVITY	1.6	\$1,152.00
04/21/21	CHOVANES	M	CALL WITH M HALL, S SLATER, M HERZ AND R SOLOMON RE MOTION TO EXTEND EXCLUSIVITY	0.3	\$216.00
04/21/21	CHOVANES	M	CALL WITH M HALL, S SLATER, M HERZ AND R SOLOMON RE PLAN PREPARATION	0.7	\$504.00
04/21/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MOTION TO EXTEND EXCLUSIVE PERIODS TO FILE PLAN.	0.3	\$193.50
04/21/21	HALL	M	REVIEW PLAN DOCUMENTS AND RELATED CORRESPONDENCE RE: PREPARING DISCLOSURE STATEMENT AND PLAN.	0.4	\$258.00
04/21/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, STEPHANIE SLATER AND ROBIN SOLOMON RE: PREPARING MOTION TO EXTEND EXCLUSIVE PERIODS TO FILE AND SOLICIT PLAN AND TIMING RELATED TO SAME.	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
04/21/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, STEPHANIE SLATER AND ROBIN SOLOMON RE: PLAN STRATEGY AND PREPARATION.	0.7	\$451.50
04/21/21	HERZ	M	REVIEW OF STRATEGY ITEM LIST PREPARED BY M. HALL AND M. CHOVANES.	0.1	\$48.00
04/21/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, R. SOLOMON, AND S. SLATER RE MOTION TO EXTEND EXCLUSIVITY.	0.3	\$144.00
04/21/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, R. SOLOMON, AND S. SLATER RE PLAN PREPARATION.	0.7	\$336.00
04/21/21	SLATER	M	CONFER WITH M. HALL, M. CHOVANES, M.HERZ AND R.SOLOMON RE MOTION TO EXTEND EXCLUSIVITY	0.3	\$100.50
04/21/21	SLATER	M	CONFER WITH M. HALL, M. CHOVANES, M.HERZ AND R.SOLOMON RE PLAN PREPARATION.	0.7	\$234.50
04/22/21	CHOVANES	M	COMPLETE DRAFTING NOTICE OF MOTION, MEMO OF LAW, CERTIFICATION OF YANN TANINI AND ORDER RE EXTENSION OF EXCLUSIVE PERIODS	2.1	\$1,512.00
04/22/21	CHOVANES	M	REVIEW ADDITIONAL CHAPTER 11 PLANS INCLUDING FRONTIER	3.4	\$2,448.00
04/22/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: MOTION TO EXTEND EXCLUSIVE PERIODS TO FILE AND SOLICIT PLAN.	0.2	\$129.00
04/22/21	HERZ	M	REVIEW AND REVISION TO DRAFT MOTION TO EXTEND EXCLUSIVITY.	0.8	\$384.00
04/23/21	CHOVANES	M	REVISIONS TO THE DRAFT PLAN TO ADDRESS OPEN/UNKNOWN INFORMATIONAL ITEMS	4.4	\$3,168.00
04/25/21	CHOVANES	M	FINALIZE QUESTIONS/THOUGHTS RE PLAN AND EMAIL TO FOX TEAM	0.8	\$576.00
04/25/21	HALL	M	REVIEW PLAN RELATED DOCUMENTS AND DRAFT AND	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM RE: SAME.		
04/26/21	CHOVANES	M	CONFER WITH M HALL, M HERZ AND S SLATER RE PLAN STRUCTURE, CLAIM POOL, AND PROVISIONS AND DISCUSSION WITH RK CONSULTANTS RE SAME	0.7	\$504.00
04/26/21	CHOVANES	M	EMAIL TO B RYNIKER RE DISCUSSION RE PLAN STRUCTURE	0.1	\$72.00
04/26/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: VARIOUS ISSUES RELATED TO PREPARING AND REVISING THE PLAN.	0.7	\$451.50
04/26/21	HERZ	M	REVIEW OF M. CHOVANES' OUTLINE OF ISSUES TO ADDRESS IN PLAN.	0.2	\$96.00
04/26/21	HERZ	M	EMAIL FROM M. MCDERMOTT RE SCHEDULING UPDATE CALL.	0.1	\$48.00
04/26/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN PREPARATION.	0.7	\$336.00
04/26/21	SLATER	M	TELEPHONE CONFERENCE WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING PLAN	0.7	\$234.50
04/27/21	CHOVANES	M	REVIEW B RYNIKER THOUGHTS ON PLAN (.4) AND CONFER WITH B RYNIKER, M HALL AND M HERZ RE THOUGHTS RE PLAN OF REORGANIZATION (1.0)	1.4	\$1,008.00
04/27/21	HALL	M	REVIEW DOCUMENTS AND PLEADINGS RELATED TO PLAN STRUCTURE, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME TO AND FROM FOX TEAM.	0.8	\$516.00
04/27/21	HALL	M	CONFERENCE WITH BRIAN RYNIKER, MARTHA CHOVANES AND MICHAEL HERZ RE: PLAN FORMULATION INCLUDING CREDITOR AND LOAN TREATMENT AND RELATED ISSUES.	0.8	\$516.00
04/27/21	HALL	M	CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE,	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			EVAN HILL AND MICHAEL HERZ RE: PLAN FORMULATION AND RELATED ISSUES.		
04/27/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: PLAN STRUCTURE.	0.1	\$64.50
04/27/21	HERZ	M	REVIEW OF B. RYNIKER'S COMMENTS TO DRAFT MEMO ON ISSUES TO ADDRESS FOR PLAN.	0.2	\$96.00
04/27/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND B. RYNIKER RE PLAN PREPARATION.	0.8	\$384.00
04/27/21	HERZ	M	CALL WITH M. HALL, M. MCDERMOTT, P. LEAKE, AND E. HILL RE CASE STATUS AND POTENTIAL PLAN.	0.6	\$288.00
04/27/21	HERZ	M	CONFER WITH M. HALL ON PLAN ISSUES FOLLOWING CALLS WITH B. RYNIKER AND SKADDEN.	0.1	\$48.00
04/28/21	CHOVANES	M	EMAIL FROM B RYNIKER RE PLAN ISSUES/QUESTIONS	0.2	\$144.00
04/28/21	CHOVANES	M	TELEPHONE WITH M HERZ RE EXIT FINANCING ISSUES RE PLAN	0.7	\$504.00
04/28/21	CHOVANES	M	EMAIL TO M HALL RE DISCUSSION WITH BRIAN RYNIKER RE PLAN STRATEGIES	0.3	\$216.00
04/28/21	CHOVANES	M	DRAFT NOTE (SECURED AND UNSECURED) FOR EXIT FINANCING	1.3	\$936.00
04/28/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER AND MARTHA CHOVANES RE: EXIT FINANCING RELATED TO PLAN STRUCTURE, AND REVIEW RELATED DOCUMENTS AND CORRESPONDENCE.	0.8	\$516.00
04/28/21	HERZ	M	REVIEW OF EMAILS FROM B. RYNIKER RE POTENTIAL EXIT FUNDING AND SAMPLE DISCLOSURE STATEMENT.	0.2	\$96.00
04/28/21	HERZ	M	REVIEW OF DRAFT DIP FINANCING AGREEMENTS FOR POTENTIAL USE FOR EXIT FINANCING.	0.5	\$240.00
04/28/21	HERZ	M	CALL WITH M. CHOVANES RE EXIT FINANCING STRUCTURE.	0.7	\$336.00

Date	Timekeeper	Task	Description	Hours	Amount
04/28/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE EXIT FINANCING STRUCTURE.	0.2	\$96.00
04/29/21	CHOVANES	M	TELEPHONE WITH M HALL AND M HERZ RE EMAIL TO ROSS RE PLAN TERMS REGARDING EXIT FINANCING AND PASS THROUGH OF UNSECURED LOAN	0.5	\$360.00
04/29/21	CHOVANES	M	REVISIONS TO PLAN AND DISCLOSURE STATEMENT AND PREPARATION OF EMAIL TO CLIENT RE ADVICE RE EXIT FINANCING AND PASS THROUGH OF PREPETITION LOAN TO PARENT	5.3	\$3,816.00
04/29/21	HALL	M	REVIEW AND ANALYZE DRAFT PLAN DOCUMENTS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: SAME, INCLUDING EXIT FINANCING OPTIONS.	1.8	\$1,161.00
04/29/21	HALL	M	CONFERENCE WITH MICHAEL HERZ AND MARTHA CHOVANES RE: PLAN STRUCTURE, INCLUDING EXIT FINANCING OPTIONS.	0.5	\$322.50
04/29/21	HERZ	M	EMAIL TO M. HALL AND M. CHOVANES RE EXIT FUNDING EXAMPLES IN OTHER RECENT CASES.	0.2	\$96.00
04/29/21	HERZ	M	CONFER WITH M. HALL AND M. CHOVANES RE PLAN FUNDING STRUCTURE.	0.5	\$240.00
04/29/21	HERZ	M	REVIEW AND REVISION TO M. CHOVANES' DRAFT EMAIL TO R. NOVAK AND Y. TANINI RE POTENTIAL EXIT FINANCING (0.5) AND EXCHANGING RELATED EMAILS WITH M. CHOVANES AND M. HALL (0.3)	0.8	\$384.00
04/30/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: PLAN STRUCTURE AND RELATED EXIT FINANCING.	0.2	\$129.00
04/30/21	HERZ	M	REVIEW OF EMAIL FROM R. NOVAK RE EXIT FINANCING STRUCTURE.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
04/30/21	HERZ	M	EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER RE MOTION TO EXTEND EXCLUSIVITY.	0.1	\$48.00
SUBTOTAL TASK: M				56.7	\$36,278.00
TASK: R					
04/16/21	HALL	R	CONFERENCE WITH ROSS NOVAK AND BRIAN RYNIKER RE: BUSINESS ANALYSIS RELATED TO POST-EMERGENCE STRUCTURE AND RELATED MEMO (.2); CONFERENCE WITH BRIAN RYNIKER RE: SAME (.1).	0.3	\$193.50
04/19/21	HALL	R	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: BUSINESS ANALYSIS RELATED TO POST-EMERGENCE STRUCTURE (.4); REVIEW AND REVISE MEMO RELATED TO POST-EMERGENCY STRUCTURE AND RELATED PAYMENTS TO CREDITORS AS PART OF CHAPTER 11 CASE (.7).	1.1	\$709.50
SUBTOTAL TASK: R				1.4	\$903.00
TASK: U					
04/01/21	HALL	U	CONFERENCES WITH MICHAEL HERZ RE: RESPONDING TO COMMITTEE'S LETTER SEEKING STANDING TO PURSUE PRE-PETITION TRANSFERS (.6); CONFERENCE WITH STEPHANIE SLATER RE: RESEARCH IN SUPPORT OF RESPONSIVE LETTER TO COMMITTEE RE: PRE-PETITION TRANSFERS AND POTENTIAL CLAIMS REGARDING SAME (.1).	0.7	\$451.50
04/01/21	HALL	U	REVIEW AND ANALYZE CASE LAW, DOCUMENTS AND CORRESPONDENCE RE: COMMITTEE'S REQUEST FOR STANDING TO PURSUE CLAIMS AGAINST THIRD PARTIES, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO SAME.	2.1	\$1,354.50

Date	Timekeeper	Task	Description	Hours	Amount
04/01/21	HERZ	U	REVIEW OF TRANSCRIPT FROM 3/30 HEARING ON DISCOVERY CONFERENCE.	0.4	\$192.00
04/01/21	HERZ	U	CONFER WITH M. HALL RE RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.6	\$288.00
04/01/21	HERZ	U	EMAIL TO S. SLATER RE RESEARCH FOR RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.2	\$96.00
04/01/21	HERZ	U	REVIEW OF S. SLATER'S RESEARCH ON COMMITTEE'S REQUEST FOR STANDING, AND EMAIL TO FOX TEAM OUTLINING RESPONSE ARGUMENTS TO COMMITTEE.	0.5	\$240.00
04/01/21	HERZ	U	INITIAL DRAFTING OF RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.5	\$240.00
04/01/21	HERZ	U	EMAILS WITH M. CHOVANES RE RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.2	\$96.00
04/01/21	SLATER	U	EMAIL WITH M.HERZ RE RESEARCH RELATED TO COMMITTEE REQUEST FOR STANDING	0.1	\$33.50
04/01/21	SLATER	U	RESEARCH REGARDING COMMITTEE DERIVATIVE STANDING	2.4	\$804.00
04/01/21	SLATER	U	CALL WITH M.HALL RE RESEARCH IN SUPPORT OF RESPONSIVE LETTER TO COMMITTEE RE: PRE-PETITION TRANSFERS AND POTENTIAL CLAIMS REGARDING SAME	0.1	\$33.50
04/02/21	HALL	U	TELEPHONE CONFERENCE WITH MICHAEL JACOBY RE: CONSIDERATION AND INVESTIGATION RELATED TO POTENTIAL CAUSES OF ACTION ON BEHALF OF ESTATE.	0.3	\$193.50
04/02/21	HALL	U	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: RESPONSIVE LETTER TO COMMITTEE'S REQUEST FOR STANDING TO PURSUE CLAIMS AGAINST THIRD PARTIES.	0.3	\$193.50
04/02/21	HALL	U	REVIEW AND REVISE RESPONSIVE LETTER TO	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE'S REQUEST FOR STANDING TO PURSUE CLAIMS AGAINST THIRD PARTIES, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.		
04/02/21	HALL	U	REVIEW AND ANALYZE PLEADINGS AND CASE LAW RELATED TO COMMITTEE'S STANDING TO BRING CLAIMS AGAINST THIRD PARTIES.	1.6	\$1,032.00
04/02/21	HALL	U	REVIEW COMMITTEE'S CERTIFICATION IN SUPPORT OF 4-WALL DATA AND RELATED DOCUMENTS, CORRESPONDENCE AND PLEADINGS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	1.1	\$709.50
04/02/21	HALL	U	CONFERENCE CALL WITH COMMITTEE'S PROFESSIONALS, MICHAEL HERZ, AND KARL KNECHTEL RE: DISCOVERY AND CASE UPDATE.	0.3	\$193.50
04/02/21	HERZ	U	REVIEW OF S. SLATER'S FURTHER RESEARCH FOR RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.3	\$144.00
04/02/21	HERZ	U	CALL WITH M. HALL RE RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.3	\$144.00
04/02/21	HERZ	U	PREPARING RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	1.5	\$720.00
04/02/21	HERZ	U	EMAILS WITH M. CHOVANES ON RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.1	\$48.00
04/02/21	HERZ	U	REVIEW OF W. USATINE'S CERTIFICATION IN SUPPORT OF DISCOVERY REQUEST (0.3), AND PREPARING SUMMARY EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER (0.1).	0.4	\$192.00
04/02/21	HERZ	U	EMAILS WITH M. HALL RE REVISIONS TO RESPONSE TO COMMITTEE'S REQUEST FOR STANDING.	0.1	\$48.00
04/02/21	HERZ	U	REVIEW OF M. HALL'S EMAIL TO W. USATINE WITH UPDATE	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			ON DISCOVERY RESPONSES.		
04/02/21	SLATER	U	REVIEW DRAFT LETTER IN RESPONSE TO COMMITTEE STANDING LETTER	0.1	\$33.50
04/05/21	HALL	U	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: RESPONDING TO COMMITTEE'S CERTIFICATION IN SUPPORT OF REQUEST FOR 4-WALL METRICS, AND REVIEW AND ANALYZE RELATED PLEADINGS AND DOCUMENTS.	0.7	\$451.50
04/05/21	HERZ	U	REVIEW EMAIL FROM R. NOVAK WITH COMMENTS TO W. USATINES CERTIFICATION IN SUPPORT OF FOUR WALL ANALYSIS REQUEST.	0.1	\$48.00
04/05/21	HERZ	U	FURTHER REVIEW OF W. USATINE'S CERTIFICATION RE DISCOVERY DISPUTE, AND OUTLINING RESPONSE.	0.5	\$240.00
04/06/21	BUDOW	U	CONFER WITH ROSS NOVAK-- DISCUSSION REGARDING PENNING DEMANDS BY CREDITOR'S COMMITTEE. CALL WITH MARK HALL	0.6	\$450.00
04/06/21	CHOVANES	U	DISCUSSION WITH M HALL, S SLATER AND M HERZ RE RESPONSE TO DISCOVERY DISPUTE RE FOUR WALL ANALYSIS	0.7	\$504.00
04/06/21	CHOVANES	U	REVIEW CASE LAW REGARDING BUSINESS JUDGMENT RULES AND DISCOVERY	0.8	\$576.00
04/06/21	HALL	U	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: RESPONSE TO COMMITTEE'S REQUEST FOR 4-WALL DATA.	0.3	\$193.50
04/06/21	HALL	U	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RESPONDING TO COMMITTEE'S DISCOVERY REQUESTS AND STATUS RE: SAME.	0.2	\$129.00
04/06/21	HALL	U	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: STATUS OF DISCOVERY PRODUCTION TO COMMITTEE.	0.2	\$129.00
04/06/21	HALL	U	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND STEPHANIE SLATER RE: PREPARING RESPONSE TO COMMITTEE'S REQUEST FOR 4-WALL DATA (JOINED FOR PORTION OF CONFERENCE).		
04/06/21	HERZ	U	CONFER WITH M. HALL ON RE RESPONSE TO COMMITTEE'S CERTIFICATION ON FOUR WALL ANALYSIS.	0.3	\$144.00
04/06/21	HERZ	U	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON RESPONSE TO W. USATINE'S CERTIFICATION RE DISCOVERY DISPUTE.	0.7	\$336.00
04/06/21	SLATER	U	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING RESPONSE TO COMMITTEE DISCOVERY DISPUTE	0.7	\$234.50
04/06/21	SLATER	U	EMAIL WITH M.CHOVANES REGARDING RESEARCH NEEDED FOR COMMITTEE RESPONSE LETTER	0.1	\$33.50
04/07/21	CHOVANES	U	PREPARE DRAFT OF RESPONSE TO USATINE CERTIFICATION AND EMAIL TO FOX TEAM	5.4	\$3,888.00
04/07/21	HALL	U	CONFERENCE WITH DAN O'BRIEN, MARTHA CHOVANES AND MICHAEL HERZ RE: RESPONDING TO COMMITTEE'S CERTIFICATION IN SUPPORT OF 4-WALL DISCOVERY REQUEST, AND PREPARING CERTIFICATION IN SUPPORT OF OBJECTION TO SAME.	1.7	\$1,096.50
04/07/21	HALL	U	CONFERENCE WITH MARTHA CHOVANES AND MICHAEL HERZ RE: RESPONDING TO COMMITTEE'S CERTIFICATION IN SUPPORT OF 4-WALL DISCOVERY REQUEST, AND PREPARING LETTER BRIEF IN SUPPORT OF SAME.	0.6	\$387.00
04/07/21	HALL	U	REVIEW AND ANALYZE PLEADINGS, CASE LAW AND DOCUMENTS RELATED TO COMMITTEE'S CERTIFICATION IN SUPPORT OF 4-WALL DISCOVERY REQUEST AND OBJECTING TO SAME, INCLUDING REVISING LETTER BRIEF AND PREPARING SUPPORTING	2.9	\$1,870.50

Date	Timekeeper	Task	Description	Hours	Amount
			CERTIFICATIONS.		
04/07/21	HALL	U	CONFERENCE WITH BRIAN RYNIKER, MICHAEL HERZ AND MARTHA CHO VANES RE: COMMITTEE'S CERTIFICATION IN SUPPORT OF 4-WALL DISCOVERY REQUEST, AND PREPARING CERTIFICATION IN SUPPORT OF OBJECTION TO SAME.	0.3	\$193.50
04/07/21	HALL	U	CONFERENCE WITH BRIAN RYNIKER RE: DISCOVERY RESPONSES RELATED TO COMMITTEE'S REQUESTS.	0.1	\$64.50
04/07/21	HERZ	U	EMAILS WITH M. CHO VANES AND M. HALL ON RESPONSE TO W. USATINE'S CERTIFICATION RE DISCOVERY DISPUTE.	0.2	\$96.00
04/07/21	HERZ	U	EMAILS WITH S. SLATER RE ADDITIONAL RESEARCH FOR RESPONSE ON DISCOVERY DISPUTE.	0.3	\$144.00
04/07/21	HERZ	U	CALL WITH M. HALL, M. CHO VANES, AND D. O'BRIEN RE DISCOVERY DISPUTE AND DEBTOR'S RESPONSE.	1.7	\$816.00
04/07/21	HERZ	U	CONFER WITH M. HALL (0.6 WITH M. HALL) AND M. CHO VANES RE DISCOVERY DISPUTE AND DEBTOR'S RESPONSE.	0.7	\$336.00
04/07/21	HERZ	U	RESEARCH FOR RESPONSE RE DISCOVERY DISPUTE.	0.5	\$240.00
04/07/21	HERZ	U	CONFER WITH M. HALL, M. CHO VANES, AND B. RYNIKER RE DISCOVERY DISPUTE AND DEBTOR'S RESPONSE.	0.3	\$144.00
04/07/21	HERZ	U	REVIEW OF MATERIALS FROM B. RYNIKER FOR RESPONSE ON DISCOVERY DISPUTE.	0.3	\$144.00
04/07/21	HERZ	U	REVIEW OF ADDITIONAL RESEARCH FROM S. SLATER FOR RESPONSE ON DISCOVERY DISPUTE.	0.3	\$144.00
04/07/21	HERZ	U	INITIAL REVIEW AND REVISION OF M. CHO VANES' DRAFT RESPONSE ON DISCOVERY DISPUTE.	0.4	\$192.00
04/07/21	SLATER	U	RESEARCH REGARDING SCOPE OF DISCOVERY AND LIMITATIONS ON DISCOVERY OF CONFIDENTIAL	2.8	\$938.00

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMATION; DRAFT SUMMARY OF FINDINGS AND CIRCULATE TO M.HERZ AND M.CHOVANES		
04/07/21	SLATER	U	REVIEW M.CHOVANES DRAFT RESPONSE TO W.USATINE CERTIFICATION	0.2	\$67.00
04/08/21	CHOVANES	U	REVIEW INFORMATION PROVIDED BY HILCO AND PREPARE CERTIFICATION OF D O'BRIEN RE SAME (1.0) AND EMAIL TO D O'BRIEN RE ADDITIONAL INFORMATION(.1); PREPARE CERTIFICATION FOR BRIAN RYNIKER ISO OBJECTION TO DISCOVERY DISPUTE (.8) AND ADDITIONAL REVISIONS TO THE O'BRIEN CERTIFICATION WITH ADDITIONAL INFORMATION (.3)	2.2	\$1,584.00
04/08/21	CHOVANES	U	TELEPHONE WITH M HERZ AND S SLATER RE PREPARATION OF RESPONSE TO COMMITTEE REGARDING DISCOVERY DISPUTE	0.9	\$648.00
04/08/21	HALL	U	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S POTENTIAL MOTION TO REQUEST STANDING TO PURSUE CLAIMS AGAINST PARENT, AND REVIEW RELATED DOCUMENTS.	0.5	\$322.50
04/08/21	HALL	U	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PREPARING RESPONSE TO COMMITTEE'S CERTIFICATION IN SUPPORT OF 4-WALL DATA (ONLY PARTICIPATED IN PORTION OF CALL).	0.2	\$129.00
04/08/21	HALL	U	REVIEW AND REVISE LETTER BRIEF AND SUPPORTING CERTIFICATIONS IN SUPPORT OF RESPONSE TO COMMITTEE'S CERTIFICATION IN SUPPORT OF 4-WALL DATA, AND REVIEW AND ANALYZE CASE LAW, PLEADINGS, DOCUMENTS AND CORRESPONDENCE RELATED TO SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	3.7	\$2,386.50

Date	Timekeeper	Task	Description	Hours	Amount
04/08/21	HERZ	U	REVIEW OF D. O'BRIEN'S REVISED DRAFT CERTIFICATION (0.2) AND EMAIL FROM D. O'BRIEN WITH ADDITIONAL INFORMATION (0.1).	0.4	\$192.00
04/08/21	HERZ	U	REVIEW OF EMAILS BETWEEN M. HALL AND CLIENT RE RESPONSE ON DISCOVERY DISPUTE WITH COMMITTEE.	0.1	\$48.00
04/08/21	HERZ	U	REVIEW OF ADDITIONAL COMMENTS FROM B. RYNIKER FOR RESPONSE ON DISCOVERY DISPUTE WITH COMMITTEE.	0.2	\$96.00
04/08/21	HERZ	U	CONFER WITH M. CHOVANES AND S. SLATER (0.7 WITH S. SLATER) RE RESPONSE ON DISCOVERY DISPUTE WITH COMMITTEE, INCLUDING DRAFT CERTIFICATIONS FROM D. O'BRIEN AND B. RYNIKER.	1.0	\$480.00
04/08/21	HERZ	U	CALL (0.2) AND EMAILS (0.3) WITH M. HALL ON RESPONSE ON DISCOVERY DISPUTE WITH COMMITTEE.	0.5	\$240.00
04/08/21	HERZ	U	REVISING RESPONSE BRIEF ON DISCOVERY DISPUTE.	3.2	\$1,536.00
04/08/21	HERZ	U	REVISING CERTIFICATIONS OF B. RYNIKER AND D. O'BRIEN IN SUPPORT OF RESPONSE ON DISCOVERY DISPUTE.	0.8	\$384.00
04/08/21	HERZ	U	EMAILS WITH R. NOVAK AND M. HALL RE DRAFT BRIEF.	0.3	\$144.00
04/08/21	SLATER	U	CONFER WITH M.HERZ, M.CHOVANES AND M.HALL (IN PART) REGARDING RESPONSE TO COMMITTEE DISCOVERY LETTER	0.7	\$234.50
04/08/21	SLATER	U	EMAIL TO M.HERZ REGARDING DRAFT REPLY AND SUPPORTING CASE LAW	0.1	\$33.50
04/08/21	SLATER	U	REVIEW AND REVISE DRAFT RESPONSE TO COMMITTEE DISCOVERY LETTER	0.4	\$134.00
04/08/21	SLATER	U	DRAFT EMAIL TO L.BUDOW, Y.TANINI, R.NOVAK, M.HALL, M.HERZ, AND M.JACOBY REGARDING DRAFT CERTIFICATIONS IN OPPOSITION TO COMMITTEE DISCOVERY REQUEST	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
04/09/21	CHOVANES	U	REVIEW AND RESPOND TO EMAILS FROM M HALL AND M HERZ RE REVISIONS TO THE LETTER BRIEF AND CERTIFICATIONS IN SUPPORT THEREOF IN OPPOSITION TO COMMITTEE DISCOVERY DISPUTE; REVIEW FINAL REVISIONS OF THE LETTER BRIEF AND CERTIFICATION CHANGES AND EMAIL TO FOX TEAM RE SAME	2.0	\$1,440.00
04/09/21	HALL	U	REVIEW AND ANALYZE CASE LAW, PLEADINGS AND DOCUMENTS IN PREPARING RESPONSE TO COMMITTEE'S REQUEST FOR 4-WALL DATA, AND REVIEW AND REVISE LETTER BRIEF AND CERTIFICATIONS OF DAN O'BRIEN AND BRIAN RYNIKER IN SUPPORT OF SAME, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	6.2	\$3,999.00
04/09/21	HALL	U	TELEPHONE CONFERENCE WITH MICHAEL HERZ RE: REVISING LETTER BRIEF AND CERTIFICATIONS IN SUPPORT OF OPPOSITION TO COMMITTEE'S DISCOVERY REQUEST (.2); TELEPHONE CONFERENCE WITH MICHAEL HERZ AND STEPHANIE SLATER RE: SAME (.2).	0.4	\$258.00
04/09/21	HERZ	U	REVIEW OF M. HALL'S FURTHER EMAILS TO R. NOVAK AND Y. TANINI ON CONTENT OF RESPONSE BRIEF ON DISCOVERY DISPUTE.	0.2	\$96.00
04/09/21	HERZ	U	FURTHER EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER RE RESPONSE ON DISCOVERY DISPUTE AND REVISIONS TO SAME.	0.5	\$240.00
04/09/21	HERZ	U	REVISING RESPONSE BRIEF ON DISCOVERY DISPUTE (2.53), AND REVIEW OF REVISED SUPPORTING CERTIFICATIONS FROM D. O'BRIEN AND B. RYNIKER (0.4).	2.9	\$1,392.00
04/09/21	HERZ	U	EMAILS WITH M. HALL, D. O'BRIEN, AND B. RYNIKER RE REVISIONS TO O'BRIEN AND RYNIKER CERTIFICATIONS.	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
04/09/21	HERZ	U	CONFER WITH M. HALL (0.2) AND M. HALL AND S. SLATER (0.2) RE FINALIZING BRIEF AND CERTIFICATIONS.	0.4	\$192.00
04/09/21	HERZ	U	EMAILS WITH S. SLATER ON FINAL REVISIONS TO BRIEF.	0.3	\$144.00
04/09/21	HERZ	U	EMAIL TO B. RYNIKER RE FINAL REVISIONS TO CERTIFICATION.	0.1	\$48.00
04/09/21	HERZ	U	EMAILS WITH R. SOLOMON AND M. HALL ON SERVICE INSTRUCTIONS FOR RESPONSE BRIEF AND CERTIFICATIONS.	0.1	\$48.00
04/09/21	SLATER	U	REVISE RESPONSE IN OPPOSITION TO COMMITTEE DISCOVERY REQUEST PER COMMENT FROM M.HALL	0.3	\$100.50
04/09/21	SLATER	U	REVISE RESPONSE TO COMMITTEE CERTIFICATION AND SUPPORTING CERTIFICATION OF D.OBRIEN AND B.RYNIKER	3.0	\$1,005.00
04/09/21	SLATER	U	EMAIL TO M.HERZ, M.HALL, AND M.CHOVANES REGARDING FILING OF LETTER IN OPPOSITION TO COMMITTEE DISCOVERY AND CERTIFICATIONS RE THE SAME	0.1	\$33.50
04/09/21	SLATER	U	CALLS WITH M.HERZ, M.HALL (IN PART) REGARDING FILING OF CERTIFICATION IN OPPOSITION TO COMMITTEE DISCOVERY REQUEST	0.2	\$67.00
04/09/21	SLATER	U	COORDINATE FILING OF RESPONSES TO COMMITTEE DISCOVERY REQUEST AND SUPPORTING CERTIFICATIONS	0.3	\$100.50
04/11/21	HALL	U	REVIEW AND ANALYZE CASE LAW, PLEADINGS, DOCUMENTS AND CORRESPONDENCE AND PREPARE FOR 4/13/21 ORAL ARGUMENT.	3.8	\$2,451.00
04/12/21	CHOVANES	U	EMAILS TO AND FROM CLIENT AND DEBTOR'S PROFESSIONALS RE PREPARATION FOR HEARING ON DISCOVERY DISPUTE	0.4	\$288.00
04/12/21	HALL	U	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			RE: 4/13/21 HEARING RE: COMMITTEE'S DISCOVERY REQUEST, INCLUDING COURT'S ADJOURNMENT OF TIME OR DATE.		
04/12/21	HALL	U	TELEPHONE CALL TO AND VOICEMAIL FOR AND CONFERENCE WITH WARREN USATINE RE: HEARING ON COMMITTEE'S DISCOVERY MOTION, AND POTENTIAL RESOLUTION OF SAME.	0.2	\$129.00
04/12/21	HALL	U	TELEPHONE CONFERENCE WITH ROSS NOVAK RE: COMMITTEE'S DISCOVERY REQUEST AND POTENTIAL RESOLUTION OF SAME.	0.1	\$64.50
04/12/21	HALL	U	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMITTEE'S DISCOVERY REQUEST AND RESOLUTION OF SAME.	0.8	\$516.00
04/12/21	HALL	U	CONFERENCES WITH MICHAEL HERZ RE: COMMITTEE'S DISCOVERY REQUEST AND POTENTIAL RESOLUTION OF SAME VIA COMMITTEE'S PROPOSAL.	0.5	\$322.50
04/12/21	HALL	U	REVIEW AND ANALYZE CASE LAW, PLEADINGS, DOCUMENTS AND CORRESPONDENCE AND PREPARE FOR 4/13/21 ORAL ARGUMENT.	1.4	\$903.00
04/12/21	HERZ	U	CONFER WITH M. HALL RE POTENTIAL RESOLUTION WITH COMMITTEE ON DISCOVERY DISPUTE.	0.5	\$240.00
04/12/21	HERZ	U	REVIEW OF EMAIL FROM W. USATINE SUMMARIZING POTENTIAL SETTLEMENT ON DISCOVERY DISPUTE (0.1) AND REVIEW OF RESPONSE FROM M. HALL (0.1).	0.2	\$96.00
SUBTOTAL TASK: U				81.2	\$45,831.50
TASK: W					
04/14/21	HALL	W	REVIEW PWC'S AUDIT LETTER RE: LITIGATION AND CLAIMS RELATED TO CHAPTER 11 CASE, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE:	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONDING TO SAME.		
04/15/21	HALL	W	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PWC'S AUDIT LETTER RELATED TO LITIGATION AND CLAIMS RE: THE CHAPTER 11 CASE AND RESPONDING TO SAME.	0.5	\$322.50
04/16/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: AUDIT LETTER AND RESPONDING TO SAME.	0.2	\$129.00
04/19/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RESPONDING TO AUDIT REQUEST RELATED TO CLAIMS IN CHAPTER 11 CASE, AND REVIEW AND REVISE RELATED RESPONSIVE LETTER.	0.6	\$387.00
04/19/21	HERZ	W	EMAIL FROM COUNSEL FOR CITY OF PHILADELPHIA RE FILING TAX RETURNS.	0.1	\$48.00
04/20/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: TAX RETURNS FOR CITY OF PHILADELPHIA RELATED TO POTENTIAL CLAIM BY CITY.	0.3	\$193.50
04/20/21	HERZ	W	EMAILS WITH M. HALL AND S. SLATER RE CITY OF PHILADELPHIA'S REQUEST TO FILE TAX RETURNS.	0.1	\$48.00
04/26/21	HALL	W	REVIEW CORRESPONDENCE FROM ARIZONA RE: ALLEGED POST-PETITION TAX OBLIGATIONS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: SAME.	0.3	\$193.50
04/26/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: CITY OF PHILADELPHIA TAX ISSUES.	0.1	\$64.50
04/26/21	HERZ	W	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK RE SECOND DEMAND FROM STATE OF ARIZONA TO FILE TAX RETURNS.	0.1	\$48.00
			SUBTOTAL TASK: W	2.9	\$1,821.00
			TOTAL	302.8	\$169,279.00

TASK SUMMARY:

Task	Description	Hours	Total
AA	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	33.7	\$19,198.50
C	BUSINESS OPERATIONS	13.2	\$6,346.00
CA	COURT APPEARANCE	0.7	\$336.00
CC	CORPORATE GOVERNANCE AND BOARD MATTERS	2.7	\$1,741.50
D	CASE ADMINISTRATION	11.9	\$5,587.50
E	CLAIMS ADMINISTRATION AND OBJECTIONS	16.4	\$9,133.00
F	EMPLOYEE BENEFITS/PENSIONS	0.1	\$48.00
G	FEE/EMPLOYMENT APPLICATIONS	63.8	\$31,493.50
GG	REPORTING	5.6	\$3,329.00
J	LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)	2.1	\$1,009.50
L	MEETINGS AND COMMUNICATION WITH CREDITORS	10.4	\$6,223.00
M	PLAN AND DISCLOSURE STATEMENT	56.7	\$36,278.00
R	BUSINESS ANALYSIS	1.4	\$903.00
U	LITIGATION CONSULTING	81.2	\$45,831.50
W	TAX ISSUES	2.9	\$1,821.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
BRETT AXELROD	0.2	\$815.00	\$163.00
L. N. BUDOW	0.8	\$750.00	\$600.00
M. B. CHOVANES	58.5	\$720.00	\$42,120.00
M.E. HALL	114.7	\$645.00	\$73,981.50
M. R. HERZ	57.7	\$480.00	\$27,696.00
P F. KELLY	0.8	\$615.00	\$492.00
S. SLATER	52.4	\$335.00	\$17,554.00
R. I. SOLOMON	10.9	\$415.00	\$4,523.50
M. L. STEEN	5.5	\$360.00	\$1,980.00
C. C. GROSE	1.3	\$130.00	\$169.00
TOTAL	302.8		\$169,279.00

TOTAL PROFESSIONAL SERVICES \$169,279.00

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
COURT FILINGS	\$197.00
COURT HEARING/COURT SOLUTIONS	\$150.00
WESTLAW, RESEARCH	\$303.37

TOTAL EXPENSES	<u>\$650.37</u>
TOTAL AMOUNT OF THIS INVOICE	\$169,929.37
PRIOR BALANCE DUE	\$101,768.70
TOTAL BALANCE DUE UPON RECEIPT	<u>\$271,698.07</u>

CREDIT BALANCE REMAINING: (\$25,857.49)

OUTSTANDING INVOICES PRIOR TO 05/21/21

Invoice Date	Invoice #	Total
04/26/21	2739266	\$101,768.70
TOTAL PRIOR BALANCES DUE		\$101,768.70



Fox Rothschild LLP
ATTORNEYS AT LAW

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Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

TAX I.D. NO. 23-1404723

REMITTANCE PAGE

L'OCCITANE, INC.
ROSS NOVAK, VP FINANCE
111 WEST 33RD STREET, 20TH FLOOR
NEW YORK, NY 10120, NY 10120

Invoice Number	2755976
Invoice Date	05/21/21
Client Number	199503
Matter Number	00002

RE: PROJECT TREADMILL

TOTAL AMOUNT OF THIS INVOICE	\$169,929.37
PRIOR BALANCE DUE	\$101,768.70
TOTAL BALANCE DUE UPON RECEIPT	<u>\$271,698.07</u>

CREDIT BALANCE REMAINING: (\$25,857.49)

PAYMENT INSTRUCTIONS

If you are currently remitting payment via check and have the ability to convert to an electronic payment format, please remit payment via ACH or WIRE using the instructions below. Thank you.

CHECK PAYMENT

ACH PAYMENT

WIRE INSTRUCTIONS

Make Payable to Fox Rothschild LLP:
Fox Rothschild LLP
Attn: Accounts Receivable - 60
2000 Market Street, 20th Floor
Philadelphia, PA 19103-3222

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
ACH #031000503
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code:#WFBUS6S (international wires only)
Email: AR@foxrothschild.com

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
ABA #121000248
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code:#WFBUS6S (international wires only)

Please include the Client, Matter, or Invoice Number with all payments.